

ARNOLD & PORTER KAYE SCHOLER LLP

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**SUMMARY COVER SHEET TO THE EIGHTH
INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2022 THROUGH APRIL 30, 2022**

In accordance with the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), Arnold & Porter Kaye Scholer LLP (“Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Fee Application”) for the period from February 1, 2022 through April 30, 2022 (the “Fee Period”).

Arnold & Porter submits the Fee Application as an interim fee application in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”), which permits Arnold & Porter to file interim fee applications in four-month intervals.

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

General Information		
Name of Applicant	Arnold & Porter Kaye Scholer LLP	
Authorized to Provide Services to:	Debtors	
Petition Date	September 15, 2019	
Date Order of Employment Signed	December 20, 2019, <i>nunc pro tunc</i> to the Petition Date [Docket No. 691]	
Time Period Covered by This Fee Application	Beginning of Period	End of Period
	February 1, 2022	April 30, 2022
Summary of Total Fees and Expenses Sought in This Fee Application		
Amount of Compensation sought as actual, reasonable, and necessary	\$569,257.72 ²	
Amount of Expenses sought as actual, reasonable, and necessary	\$19,436.20	
Total Compensation and Expense Reimbursement Requested	\$588,693.92	
Summary of Past Requests for Compensation and Prior Payments		
Total Amount of Compensation Previously Requested Pursuant to the Interim Compensation Order to Date ³	\$5,103,838.66	
Total Amount of Expense Reimbursement Previously Requested Pursuant to the Interim Compensation Order to Date ⁴	\$65,573.45	
Total Compensation Approved Pursuant to the Interim Compensation Order to Date	\$4,500,313.88	
Total Amount of Expense Reimbursement Approved Pursuant to the Interim Compensation Order to Date	\$46,137.25	
Total Allowed Compensation Paid to Date	\$4,476,867.70	
Total Allowed Expenses Paid to Date	\$46,137.25	
Compensation Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁵	\$182,974.74	

² This amount reflects a reduction in fees in the amount of \$100,457.28 on account of voluntary discounts on fees as described in the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593], the Monthly Fee Statements (as defined herein), and this Fee Application. In addition to other voluntary discounts, Arnold & Porter grants a 3% discount on amounts for compensation included in a Monthly Fee Statement or in an interim Fee Application, if paid within fourteen days of the end of the applicable objection period, in the case of a Monthly Fee Statement, or after approved by the Court, in the case of an interim fee application.

³ Reflects 100% of compensation requested pursuant to monthly fee statements filed at Docket Nos. 745, 746, 747, 785, 854, 995, 1096, 1206, 1355, 1552, 1652, 1772, 1890, 2104, 2228, 2383, 2472, 2583, 2832, 2949, 3050, 3380, 3709, 3923, 4055, 4208, 4290, 4351, 4419, 4541, 4612, 4724, and 4762 (each, a “Monthly Fee Statement”).

⁴ Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statements.

⁵ Reflects approximately 32% of compensation requested pursuant to the Monthly Fee Statements filed at Docket No. 4612, 4724, and 4762. As of the date of this filing, the objection deadline for the Monthly Fee Statement filed at Docket No. 4724 and 4762 has not yet passed. In addition, while the objection period for the February Monthly Fee Statement has passed, the Debtors have only partly paid the approved amounts to date. Accordingly, Arnold & Porter has not received, as of the date of this filing, any payment on account of the Monthly Fee Statement filed at Docket No. 4724 and 4762 and only received a partial payment with respect to the Monthly Fee Statement filed at Docket No. 4612.

Expenses Sought in this Application Already Paid Pursuant to the Interim Compensation Order But Not Yet Allowed ⁶	\$2,210.50
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May 16, 2022

Respectfully submitted,

/s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

Rory Greiss

250 West 55th Street

New York, New York 10019

rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen

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Special Counsel to the Debtors

⁶ Reflects 100% of expense reimbursement requested pursuant to the Monthly Fee Statement filed at Docket No. 4612

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Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

)
) **Chapter 11**
)
) **Case No. 19-23649 (RDD)**
)
) **(Jointly Administered)**
)

**EIGHTH INTERIM FEE APPLICATION OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM FEBRUARY 1, 2022 THROUGH APRIL 30, 2022**

Arnold & Porter Kaye Scholer LLP (“Arnold & Porter”), as special counsel for the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its interim fee application (this “Fee Application”) for allowance of compensation for professional services provided in the amount of \$569,257.72² and reimbursement of actual and necessary expenses in the amount of \$19,436.20 that Arnold & Porter incurred for the period from February

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$100,457.28 on account of voluntary discounts on fees as described herein.

1, 2022 through April 30, 2022 (the “Fee Period”). In support of this Fee Application, Arnold & Porter submits the declaration of Rory Greiss, a partner at Arnold & Porter, which is attached hereto as Exhibit A and incorporated by reference (the “Greiss Declaration”). In further support of this Fee Application, Arnold & Porter respectfully states as follows.

Jurisdiction

1. The United States Bankruptcy Court for the Southern District of New York (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The bases for the relief requested herein are sections 330 and 331 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1(a) of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases, and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “Interim Compensation Order”).

Background

4. On September 15, 2019 (the “Petition Date”), the Debtors each commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On September 18, 2019, the Court entered an order [Docket No. 59] authorizing the joint administration and procedural consolidation of the Debtors’ chapter 11 cases pursuant to Bankruptcy Rule 1015(b). No entity has requested the

appointment of a trustee or examiner in these chapter 11 cases. On September 27, 2019, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code [Docket No. 131].

5. On November 21, 2019, the Court entered the Interim Compensation Order, which sets forth the procedures for interim compensation and reimbursement of expenses for all estate professionals in these chapter 11 cases.

The Debtors’ Retention of Arnold & Porter

6. On December 5, 2019, the Debtors filed the *Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP As Special Counsel to the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 593] (the “Retention Application”). On December 20, 2019, the Court entered the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP As Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date* [Docket No. 691] (the “Retention Order”), incorporated by reference.

7. The Retention Order authorizes the Debtors to compensate and reimburse Arnold & Porter in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, and the Interim Compensation Order. Further, the Retention Order authorizes the Debtors to compensate Arnold & Porter at Arnold & Porter’s hourly rates charged for services of this type and to reimburse Arnold & Porter for Arnold & Porter’s actual and necessary out-of-pocket expenses incurred, subject to application to this Court.

8. Arnold & Porter is advising the Debtors in connection with intellectual property disputes, intellectual property licensing, supply and distribution arrangements, corporate transactions including development of pharmaceutical products, collaboration arrangements, and mergers and acquisitions and work related to the foregoing (the “Arnold & Porter Services”).

Arnold & Porter also may continue to receive requests from time to time from the Debtors for Arnold & Porter Services with respect to new matters that may arise. The Retention Order authorizes Arnold & Porter to provide the Arnold & Porter Services to the Debtors.

Summary of Compliance with Interim Compensation Order

9. This Fee Application has been prepared in accordance with the Interim Compensation Order.

10. Arnold & Porter seeks interim compensation for professional services rendered to the Debtors during the Fee Period in the amount of \$569,257.72 and reimbursement of actual and necessary expenses incurred in connection with providing such services in the amount of \$19,436.20. During the Fee Period, Arnold & Porter attorneys and paraprofessionals expended a total of 766.30 hours for which compensation is requested.

11. In accordance with the Interim Compensation Order, as of the date hereof, Arnold & Porter has received payments totaling \$185,185.24 (\$182,974.74 of which was for services provided and \$2,210.50 of which was for reimbursement of expenses) for the Fee Period. Accordingly, by this Fee Application, and to the extent such amounts have not been paid by the time of the hearing on this Fee Application, Arnold & Porter seeks payment of the remaining \$403,508.68, which amount represents the entire amount of unpaid fees and reimbursement of expenses incurred from February 1, 2022 through April 30, 2022.

Fees and Expenses Incurred During Fee Period

12. Arnold & Porter operates in a dynamic, national marketplace for legal services in which rates are driven by multiple factors including, among others, (a) the individual lawyer and his or her area of specialization, (b) the firm's expertise, performance, and reputation, and (c) the nature of the work involved. Because the sub-markets for legal services are fragmented and are affected by a variety of individualized and interdependent factors, Arnold & Porter's rates for an

individual may vary as a function of the type of matter, the nature of certain long term client relationships, and various other factors, including those enumerated above. Arnold & Porter's hourly rates are set at a level designed to compensate the firm and cover fixed and routine overhead expenses.

13. Attached hereto as **Exhibit B** is a summary of blended hourly rates for timekeepers who billed to non-bankruptcy matters and blended hourly rates for those timekeepers who billed for services on behalf of the Debtors during the Fee Period.

14. Attached hereto as **Exhibit C** is a summary of fees incurred and hours expended during the Fee Period, setting forth the following information:

- a. the name of each attorney and paraprofessional for whose work on these chapter 11 cases compensation is sought;
- b. each attorney's year of bar admission and area of practice concentration;
- c. the aggregate time expended and fees billed by each attorney and each paraprofessional during the Fee Period;
- d. the hourly billing rate for each attorney and each paraprofessional at Arnold & Porter's current billing rates;
- e. the number of rate increases since the inception of the case; and
- f. a calculation of total compensation requested using the rates disclosed in the Retention Application.

15. The following is a schedule setting the matter categories utilized in this case, the number of hours expended by Arnold & Porter partners, associates, and paraprofessionals by matter, and the aggregate fees associated with each matter:

MATTER NUMBER	DESCRIPTION	HOURS	AMOUNT
1049218.00117	Commercial Contracts Advice	23.60	\$20,250.82
1049218.00128	Project Hawk	50.80	\$45,498.80
1049218.00129	Project Spiny Monster	0.70	\$743.75
1049218.00148	Retention and Fee Applications	70.20	\$41,467.67
1049218.00153	General Patent Settlement	7.10	\$7,633.00
1049218.00154	Project Chione	28.30	\$26,900.80
1049218.00155	Government Contracts	21.60	\$16,534.20
1049218.00157	Project Falcon	367.30	\$231,411.64
1049218.00158	Project Aurora	133.40	\$122,146.27
1049218.00160	Project Beckham	13.00	\$11,575.72
1049218.00161	Project Hummingbird	50.30	\$45,095.05
TOTAL		766.30	\$569,257.72³

16. Arnold & Porter’s detailed records of time expended in providing professional services to the Debtors and their estates are attached hereto as **Exhibit D**.

Actual and Necessary Expenses Incurred by Arnold & Porter

17. As set forth in **Exhibit D** attached hereto, Arnold & Porter incurred a total of \$19,436.20 in expenses on behalf of the Debtors during the Fee Period.

Arnold & Porter’s Compensation and Reimbursement Should Be Allowed

18. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 of the Bankruptcy Code to govern the Court’s award of such compensation. Section 330 of the Bankruptcy Code provides that a court may award a professional employed under section 327 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered . . . and reimbursement for actual, necessary expenses.” 11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

³ This amount reflects a reduction in fees in the amount of \$100,457.28 on account of voluntary discounts on fees as described herein.

In determining the amount of reasonable compensation to be awarded . . . , the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- (E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3).

19. Arnold & Porter respectfully submits that the services for which it seeks compensation in this Fee Application were, at the time rendered, necessary for and beneficial to the Debtors and their estates and were rendered to protect and preserve the Debtors' estates. Arnold & Porter further believes that it performed such services economically, effectively, and efficiently, and the results obtained benefited not only the Debtors, but also the Debtors' estates and the Debtors' constituents. Arnold & Porter further submits that the compensation requested herein is reasonable in light of the nature, extent, and value of such services to the Debtors, their estates, and all parties in interest.

20. During the Fee Period, Arnold & Porter's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth herein ranged from 1,040.00 to \$1,460 for partners, \$630 to \$1,285 for associates, senior attorneys, and counsel, and \$140 to \$620 for paraprofessionals, including staff attorneys, paralegals, e-discovery project managers, and docket clerks. As described in the Retention Application, Arnold & Porter applied

a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, Arnold & Porter utilizes one-year trailing rates for billing with respect to the Debtors (for 2022, this voluntary discount will increase to 18% once Arnold & Porter has billed more than \$1 million in 2022). The hourly rates utilized by Arnold & Porter in these chapter 11 cases are equivalent to the hourly rates used by Arnold & Porter for comparable matters and similar complex corporate and litigation matters, whether in court or otherwise, regardless of whether a fee application is required. Arnold & Porter strives to be efficient in the staffing of matters. These rates reflect that such matters are typically national in scope and involve great complexity, high stakes, and severe time pressures—all of which were present in the Arnold & Porter Matters.

21. Moreover, Arnold & Porter's hourly rates are set at a level designed to compensate Arnold & Porter fairly for the work of its attorneys and paraprofessionals and to cover certain fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere.

22. In sum, Arnold & Porter respectfully submits that the professional services provided by Arnold & Porter on behalf of the Debtors and their estates during these chapter 11 cases were necessary and appropriate given the complexity of the Arnold & Porter Matters, the time expended by Arnold & Porter, the nature and extent of Arnold & Porter's services provided, the value of Arnold & Porter's services, and the cost of comparable services outside of bankruptcy, all of which are relevant factors set forth in section 330 of the Bankruptcy Code. Accordingly, Arnold & Porter respectfully submits that approval of the compensation sought herein is warranted and should be approved.

Reservation of Rights

23. It is possible that some professional time expended or expenses incurred during the Fee Period are not reflected in this Fee Application. Arnold & Porter reserves the right to include such additional amounts in future fee applications.

Notice

24. The Debtors shall serve notice of this Fee Application upon: (a) the U.S. Trustee; (b) the Master Service List (as defined in the second amended case management order [Docket No. 498]; and (c) the Application Recipients (as defined in the Interim Compensation Order). Arnold & Porter submits that, in light of the nature of the relief requested, no other or further notice need be given.

No Prior Request

25. No prior application for the relief requested herein has been made to this or any other court.

[Remainder of page intentionally left blank.]

WHEREFORE, Arnold & Porter respectfully requests that the Court enter an order (a) awarding Arnold & Porter interim compensation for professional services provided during the Fee Period in an amount of \$569,257.72 and reimbursement of actual, reasonable, and necessary expenses incurred in the Fee Period in an amount of \$19,436.20; (b) authorizing and directing the Debtors to remit payment to Arnold & Porter for such fees and expenses; and (c) granting such other relief as is appropriate under the circumstances.

May 16, 2022

Respectfully submitted,

/s/ Rory Greiss

ARNOLD & PORTER KAYE SCHOLER LLP

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-AND-

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Special Counsel to the Debtors

Exhibit A

Greiss Declaration

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	Chapter 11
PURDUE PHARMA L.P., et al., ¹)	Case No. 19-23649 (RDD)
Debtors.)	(Jointly Administered)

**DECLARATION OF RORY GREISS IN SUPPORT OF EIGHTH INTERIM FEE
APPLICATION OF ARNOLD & PORTER KAYE SCHOLER LLP FOR ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES AS SPECIAL
COUNSEL FOR THE DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2022
THROUGH APRIL 30, 2022**

I, Rory Greiss, being duly sworn, state the following under penalty of perjury:

1. I am a partner in the law firm of Arnold & Porter Kaye Scholer LLP (“Arnold & Porter”), which has offices located at 250 W. 55th Street, New York, NY 10019. I am a member in good standing of the Bar of the State of New York. There are no disciplinary proceedings pending against me.

2. I have read the foregoing interim fee application of Arnold & Porter (the “Fee Application”), as special counsel to the Debtors, for the Fee Period.² To the best of my knowledge, information, and belief, the statements therein are true and correct. In addition, I believe that the Fee Application complies with Local Rule 2016-1 and the *Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases*.

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² Capitalized terms used but not defined herein shall have the meanings set forth in the Fee Application.

3. In connection therewith, I hereby certify that:
- a. to the best of my knowledge, information, and belief, formed after reasonable inquiry, the fees and disbursements sought in the Fee Application are permissible under the relevant rules, court orders, and Bankruptcy Code provisions, except as specifically set forth herein;
 - b. except to the extent disclosed in the Fee Application, the fees and disbursements sought in the Fee Application are billed at rates customarily employed by Arnold & Porter and generally accepted by Arnold & Porter's clients. In addition, none of the professionals seeking compensation varied their hourly rate based on the geographic location of the Debtors' cases;
 - c. in providing a reimbursable expense, Arnold & Porter does not make a profit on that expense, whether the service is performed by Arnold & Porter in-house or through a third party;
 - d. in accordance with Rule 2016(a) of the Federal Rules of Bankruptcy Procedure and 11 U.S.C. § 504, no agreement or understanding exists between Arnold & Porter and any other person for the sharing of compensation to be received in connection with the above cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules, or Local Rules; and
 - e. all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.
4. In accordance with the UST Guidelines, I hereby provide the following responses:
- a. Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Response: During the Fee Period, Arnold & Porter's hourly billing rates for professionals who billed time with respect to the Arnold & Porter Services for the matters set forth in the Fee Application ranged from \$1,040 to \$1,460 for partners, \$630 to \$1,285 for associates, senior attorneys, and counsel, and \$140 to \$620 for paraprofessionals, including staff attorneys, paralegals, e-discovery project managers, and docket clerks. As described in the Retention Application, Arnold & Porter applied a previously agreed-upon voluntary discount to the aggregate amount of compensation for services rendered during the Fee Period, and as previously agreed to prepetition, Arnold & Porter utilizes one-year trailing rates for billing with respect to the Debtors (for 2022, this voluntary discount will increase to 18% once Arnold & Porter has billed more than \$1 million in 2022).

- b. If the fees sought in this fee application as compared to the fees budgeted for the time period covered by this fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

Response: Not applicable.

- c. Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Response: No.

- d. Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.). If so, please quantify by hours and fees.

Response: : Yes. Approximately 12 hours; approximately \$10,400.00³

- e. Does this fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

Response: No.

- f. If the fee application includes any rate increases since retention, did your client review and approve those rate increases in advance?

Response: Yes, all rate increases since retention have been approved in advance.

[Remainder of page intentionally left blank.]

³ Invoices were reviewed by certain Arnold & Porter timekeepers. The amounts of hours and fees listed above reflect the portion of such timekeepers' time billed for invoice review during the Fee Period. The amount of fees listed above *does not* reflect aggregate discounts provided with respect to the invoices on which such time was included. Pro-rating such discounts results in fees for invoice review of approximately \$8,870.00 during the Fee Period.

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: May 16, 2022

Respectfully submitted,

/s/ Rory Greiss

Rory Greiss

Partner

Arnold & Porter Kaye Scholer LLP

Exhibit B

Blended Hourly Rates

Category of Timekeeper	Blended Hourly Rate	
	Billed in this fee application¹	Billed by non-bankruptcy timekeepers during the previous 12 months²
Partners and Counsel	\$981.81	\$963.38
Associates	\$674.67	\$590.05
Staff Attorneys	\$522.58	\$447.05
Paraprofessionals	\$335.77	\$269.38
Total	\$742.87	\$697.04

The differences in the two categories above are attributable primarily to the Debtors' need for senior attorneys on these matters who have experience with the Debtors' business, who advised the Debtors prior to the filing of these cases, and who possess appropriate experience regarding the Arnold & Porter Services.

¹ These blended hourly rates are for Arnold & Porter timekeepers who provided services during the Fee Period and take into account voluntary discounts on fees as described in the Fee Application.

² Per the UST Guidelines, the applicable period for non-bankruptcy timekeepers is the previous rolling 12-month period. Blended rates reflect work performed during that period in each of the domestic offices (New York and Washington, D.C.) in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy and pro bono engagements and the other categories set forth in the UST Guidelines.

Exhibit C

Summary of Total Fees Incurred and Hours Billed During the Fee Period

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Evergreen, Rosa J.	Partner	BKR	2005	5.50	1,150.00	\$6,325.00
Feinstein, Deborah L.	Partner	AT	1987	3.90	1,460.00	\$5,694.00
Greiss, Rory	Partner	CF	1981	137.10	1,250.00	\$171,375.00
Handwerker, Jeffrey L.	Partner	LS	1995	13.40	1,255.00	\$16,817.00
Rothman, Eric	Partner	CF	2008	103.90	1,040.00	\$108,056.00
Ederer, Louis S.	Counsel	IP	1979	0.50	1,285.00	\$642.50
Wootton, Barbara H.	Counsel	AT	1998	51.70	1,085.00	\$56,094.50
Total for Partners / Counsel				316.00		\$365,004.00
Clements, Ginger	Associate	BKR	2016	8.20	885.00	\$7,257.00
Gwinn, Michael	Associate	GC	2019	11.40	710.00	\$8,094.00
Henderson, Danielle	Associate	CF	2015	26.40	905.00	\$23,892.00
Klees, Tracey	Associate	CF	2020	1.60	710.00	\$1,136.00

¹ AT = Antitrust; BKR = Bankruptcy and Restructuring; CF = Corporate & Finance; ENV = Environmental; GC = Government Contracts and National Security; IP = Intellectual Property & Technology; LS = Life Sciences and Healthcare Regulatory; LIT = Litigation

² As described in the Retention Application, Arnold & Porter utilizes one-year trailing rates for billing with respect to the Debtors, as previously agreed to prepetition. Arnold & Porter has increased its rates three times during this case, each time as standard yearly rate increases, using trailing rates and discounts, which were previously agreed upon with the Debtors. Accordingly, effective as of January 1, 2022, Arnold & Porter increased its standard billing rates; however, for this case, Arnold & Porter continues to utilize one-year trailing rates (e.g., so in 2022 applying 2021 rates).

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Krantz, Alexa D.	Associate	CF	2021	28.70	630.00	\$18,081.00
Pettit, Thomas A.	Associate	GC	2017	3.90	885.00	\$3,451.50
Sullivan, Sam	Associate	AT	2020	79.30	710.00	\$56,303.00
Young, Dylan	Associate	AT	2016	5.40	885.00	\$4,779.00
Zausner, Ethan	Associate	CF	2017	14.70	885.00	\$13,009.50
Marra, Bryan	Senior Attorney	AT	2003	39.40	960.00	\$37,824.00
Total for Associates / Senior Attorneys				219.00		\$173,827.00
Eder, Bryan I.	Staff Attorney	LIT	2001	47.60	620.00	\$29,512.00
Marchand, L. Michel	Staff Attorney	LIT	2001	108.20	620.00	\$67,084.00
Qu, Josephine	Staff Attorney	LIT	2010	4.50	610.00	\$2,745.00
Rabinowitz, Susan	Staff Attorney	LIT	1997	5.80	620.00	\$3,596.00
Ryan, Warlesha	Staff Attorney	LIT	2009	13.70	555.00	\$7,603.50
Total for Staff Attorneys				179.80		\$110,540.50
Total for Attorneys				398.80		\$284,367.50
Feighery, Finn	Legal Assistant	AT	N/A	8.40	225.00	\$1,890.00

Name	Position	Group ¹	Year Admitted	Total Hours Billed	Hourly Rate Billed ²	Fees Billed in this Fee Application
Reddix, Darrell	Legal Assistant	ENV/LIT	N/A	42.10	435.00	\$18,313.50
Barrett, Steven	Docket Clerk	N/A	N/A	0.50	140.00	\$70.00
Champagne, Louis	Docket Clerk	N/A	N/A	0.50	140.00	\$70.00
Total for Paraprofessionals				51.50		\$20,343.50
TOTAL				766.30		\$669,715.00³
Less 15% Discount						(\$100,457.28)
Discounted Total						\$569,257.72

³ Fee amounts per timekeeper reflected in this chart do not include the reduction in fees on account of voluntary discounts on fees as described in the Retention Application. Such voluntary discounts are applied to fees on an aggregate basis.

Exhibit D

Detailed Description of Services Provided and Expenses Incurred

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

March 29, 2022
Invoice # 30140537
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through February 28, 2022	\$	7,427.00
Discount:		<u>-1,114.05</u>
Fee Total		6,312.95
Total Amount Due	\$	<u>6,312.95</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 29, 2022

Invoice # 30140537

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Alexa D. Krantz	02/02/22	0.20	Review, revise API Supply Agreement.
Eric Rothman	02/03/22	1.60	Review, revise draft of Supply Agreement.
Alexa D. Krantz	02/03/22	0.30	Review, analyze E. Rothman comments on API supply agreement (.1); revise API supply agreement (.1); email with Purdue team to provide revised API supply agreement and product schedule (.1).
Alexa D. Krantz	02/16/22	0.20	Review, analyze client correspondence re API Supply Agreement (.1); email with E. Rothman regarding Statement of Work (.1).
Alexa D. Krantz	02/17/22	0.90	Review, analyze Statement of Work (.6); draft chart comparing terms of API Supply Agreement and the terms of the original Statement of Work (.2); email with E. Rothman re the terms of the API supply agreement and original Statement of Work (.1).
Eric Rothman	02/18/22	1.40	Prepared comparison of terms for commercial supply agreement against SOW Ts&Cs.
Alexa D. Krantz	02/18/22	1.00	Email with E. Rothman regarding additional terms of the Statement of Work (.1); review terms and conditions of Statement of Work and terms of API Supply Agreement (.4); revise comparison of terms chart (.3); email with E. Rothman regarding revised chart (.1); email with Purdue team to provide comparison of terms chart (.1).
Eric Rothman	02/23/22	0.60	Teleconference wit A. Krantz to discuss "standard" terms for commercial supply agreement.
Alexa D. Krantz	02/23/22	0.80	Email with E. Rothman regarding non-standard terms list for API supply agreement (.1); call with E. Rothman to discuss non-standard terms list for API supply agreement (.7).
Eric Rothman	02/24/22	1.30	Review, comment on comparison document for "standard" terms for commercial supply agreement.
Alexa D. Krantz	02/24/22	0.30	Revise standard terms comments on API supply agreement (.1); email with E. Rothman regarding standard terms comments on API supply agreement (.1); email with Purdue team to provide A&P comments on standard terms of API supply agreement (.1).
Total Hours		8.60	

March 29, 2022

Invoice # 30140537

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	4.90	1,040.00	5,096.00
Alexa D. Krantz	3.70	630.00	2,331.00
TOTAL	8.60		7,427.00

Total Current Amount Due

\$6,312.95

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140538
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through February 28, 2022	\$	41,629.00
Discount:		<u>-6,244.35</u>
Fee Total		35,384.65
Total Amount Due	\$	<u>35,384.65</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

March 29, 2022

Invoice # 30140538

(1049218.00128)
Project Hawk**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/04/22	0.80	Review correspondence from Purdue team re: preparation of amended and restated funding agreement (.3); correspondence with E. Rothman re: same (.5).
Alexa D. Krantz	02/05/22	0.10	Review, analyze e-mails from Purdue team regarding Project Hawk Funding Agreement.
Eric Rothman	02/07/22	0.60	Teleconference with A. Krantz to discuss Hawk A&R Agreement (.2); revise same (.4).
Alexa D. Krantz	02/07/22	0.30	Call with E. Rothman to discuss background for Project Hawk and Amended and Restated Funding Agreement (.2); E-mail with Purdue team re funding agreement (.1).
Eric Rothman	02/08/22	1.20	Correspond with Purdue team re analysis of A&R Hawk Agreement.
Alexa D. Krantz	02/08/22	0.20	Review, analyze e-mails from Purdue team on Project Hawk Amended and Restated Funding agreement.
Eric Rothman	02/09/22	1.30	Correspond with Purdue team re analysis of A&R Hawk Agreement.
Alexa D. Krantz	02/09/22	0.10	E-mail with Purdue team to schedule a call to discuss Amended and Restated Project Hawk Agreement.
Rory Greiss	02/10/22	1.20	Prepare for conference with Purdue team and A. Krantz re: preparation of amended and restated funding agreement for Hawk (.5); Conference with Purdue team re: terms of agreement (.5); Correspondence with A. Krantz re: preparation of draft (.2).
Eric Rothman	02/10/22	0.80	Teleconference with Purdue team and R. Greiss to discuss A&R Hawk Agreement.
Alexa D. Krantz	02/10/22	0.70	Call with Purdue team, E. Rothman, and R. Greiss to discuss items that need to be updated in Project Hawk Amended and Restated Funding Agreement.
Alexa D. Krantz	02/11/22	0.80	Draft initial iteration of Amended and Restated Funding Agreement for Project Hawk (.7); E-mail with R. Greiss re A&R Funding Agreement for Project Hawk (.1).
Alexa D. Krantz	02/12/22	0.90	Draft Amended and Restated Project Hawk Funding Agreement (.8); E-mail with R. Greiss and E. Rothman to provide initial draft of Amended and Restated Project Hawk Funding Agreement (.1).
Rory Greiss	02/13/22	1.10	Review and comment on revised amended and restated funding agreement prepared by A. Krantz.
Alexa D. Krantz	02/13/22	0.30	Review, revise Amended and Restated Project Hawk Funding Agreement (.2); E-mail with R. Greiss and E. Rothman regarding same (.1).
Rory Greiss	02/14/22	1.50	Review, analyze revised version of amended and restated funding agreement (.7); Review, comment on further revised version (.4); Review Purdue team comments on revised version (.4).
Eric Rothman	02/14/22	1.70	Review, comment on draft of A&R Hawk Agreement.

March 29, 2022

Invoice # 30140538

Name	Date	Hours	Narrative
Alexa D. Krantz	02/14/22	0.40	Revise Project Hawk amended and restated funding agreement (.2); E-mail with E. Rothman and R. Greiss to discuss edits to Project Hawk amended and restated funding agreement (.1); E-mail with Purdue team to provide draft of Project Hawk amended and restated funding agreement (.1).
Rory Greiss	02/15/22	0.70	Review, analyze revisions suggested by Purdue team (.5); discuss same with E. Rothman and A. Krantz (.2).
Eric Rothman	02/15/22	1.20	Correspond with Purdue team re draft of A&R Hawk Agreement.
Alexa D. Krantz	02/15/22	0.20	Revise amended and restated funding agreement for Project Hawk.
Rory Greiss	02/16/22	1.70	Review, analyze revised version of agreement (1.1); Review comments from DPW on revised version (.6).
Alexa D. Krantz	02/16/22	0.90	Revise Amended and Restated Funding Agreement (.3); email with R. Greiss and E. Rothman regarding edits Amended and Restated Funding Agreement for Project Hawk (.1); email with Purdue team to provide revised version of Amended and Restated Funding Agreement (.1); revise Amended and Restated Funding Agreement to reflect edits in milestone chart (.1); email with Purdue team to provide updated revised copy of the Amended and Restated Funding Agreement for Project Hawk (.1); review comments from C. Robertson on the Amended and Restated Funding Agreement for Project Hawk (.2).
Rory Greiss	02/17/22	3.50	Review and revise amended and restated funding agreement with A. Krantz (1.7); Correspondence and conferences with Purdue team and DPW re: comments on revised draft (1.0); Review and comment on draft of slides for BOD presentation (.8).
Alexa D. Krantz	02/17/22	0.90	Correspond with R. Greiss to discuss Amended and Restated Funding Agreement (.1); Draft slides on the Amended and Restated Funding Agreement (.4); Revise Amended and Restated Funding Agreement (.2); E-mail with Purdue team to provide draft slides on Amended and Restated Funding Agreement (.1); E-mail with Purdue team to provide revised Amended and Restated Funding Agreement (.1).
Rory Greiss	02/18/22	1.80	Review Hawk mark-up of amended and restated funding agreement (.7); correspondence with Purdue team re: comments (.5); discuss changes to be made to draft with A. Krantz (.6).
Alexa D. Krantz	02/18/22	0.30	Review comments on Amended and Restated Funding Agreement for Project Hawk (.2); E-mail with R. Greiss regarding comments on Amended And Restated Funding Agreement (.1).
Rory Greiss	02/19/22	1.10	Review correspondence from Purdue team re: slides for BOD presentation and comments on latest draft of agreement (.7); Correspondence with A. Krantz and Purdue team re: revisions (.4).
Rory Greiss	02/20/22	2.20	Review comments from Purdue team regarding latest draft of amended and restated agreement (.5); Correspondence with A. Krantz regarding revising draft (.4); Review, comment on revised draft (.6); Correspondence with Purdue team regarding revisions (.7).

March 29, 2022

Invoice # 30140538

Name	Date	Hours	Narrative
Alexa D. Krantz	02/20/22	0.50	Revise Amended and Restated Funding Agreement (.3).; E-mail with R. Greiss regarding same (.1).; E-mail with Purdue team to provide updated draft of Amended and Restated Funding Agreement (.1).
Rory Greiss	02/21/22	1.20	Review revised draft of amended and restated funding agreement prepared by A. Krantz (.4); review comments from Hawk (.3); correspondence with Purdue team re: same (.5).
Alexa D. Krantz	02/21/22	0.40	Call with Purdue team regarding Amended and Restated Funding Agreement drafts (.1); revise Amended and Restated Funding Agreement (.2); review emails from Purdue team regarding comments from opposing counsel on Amended and Restated Funding Agreement (.1).
Rory Greiss	02/22/22	0.80	Correspondence with Purdue team re: comments on draft agreement (.3); Revise agreement with A. Krantz for distribution to Purdue team (.5).
Alexa D. Krantz	02/22/22	0.40	E-mail with R. Greiss regarding prior agreements (.1); revise Amended and Restated Funding Agreement (.2);E-mail revised Amended and Restated Funding Agreement to Purdue team (.1).
Rory Greiss	02/23/22	0.50	Correspondence with Purdue team re: latest draft of amended and restated funding agreement.
Alexa D. Krantz	02/23/22	0.10	Review email from Purdue team regarding Amended and Restated Funding Agreement.
Eric Rothman	02/25/22	1.80	Correspond with Purdue team related to draft of A&R Hawk Agreement (.8); draft memorandum re same (1.0).
Alexa D. Krantz	02/25/22	0.20	E-mail with C. Robertson regarding Amended and Restated Funding Agreement (.1).; E-mail with E. Rothman and R. Greiss regarding same (.1).
Rory Greiss	02/28/22	1.80	Review correspondence from DPW re: committee comments on amended and restated funding agreement (.5); Correspondence with E. Rothman and A. Krantz re: revisions to be made (.4); Review revised versions and comment (.6); Further correspondence re: revised agreement (.3).
Eric Rothman	02/28/22	2.30	Review and comment on draft of A&R Hawk Agreement.
Alexa D. Krantz	02/28/22	0.90	Revise Amended and Restated Funding Agreement (.5).; E-mail with UCC re updated drafts of Amended and Restated Funding Agreement (.2).; E-mail with E. Rothman and R. Greiss regarding comments and edits to Amended and Restated Funding Agreement (.2).
Total Hours		39.40	

March 29, 2022

Invoice # 30140538

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	19.90	1,250.00	24,875.00
Eric Rothman	10.90	1,040.00	11,336.00
Alexa D. Krantz	8.60	630.00	5,418.00
TOTAL	39.40		41,629.00

Total Current Amount Due

\$35,384.65

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 29, 2022
Invoice # 30140539
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through February 28, 2022	\$	13,505.00
Discount:		<u>-2,025.75</u>
Fee Total		11,479.25
Total Amount Due	\$	<u>11,479.25</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 29, 2022

Invoice # 30140539

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rosa J. Evergreen	02/01/22	0.30	Call with R. Greiss re Purdue monthly statements (.2); correspond with D. Reddix re same (.1).
Rory Greiss	02/02/22	0.50	Review D. Reddix' questions and revisions to December invoices and respond.
Ginger Clements	02/02/22	0.10	Review correspondence with D. Reddix re December fee statement.
Rosa J. Evergreen	02/02/22	0.50	Review and comment on fee statement (.3): correspond with D. Reddix and R. Greiss re same (.2).
Darrell B. Reddix	02/02/22	3.30	Prepare twenty-seventh monthly fee report including exhibits.
Ginger Clements	02/03/22	0.10	Review correspondence with D. Reddix re monthly fee statement.
Darrell B. Reddix	02/03/22	0.60	Prepare twenty-seventh monthly fee report including exhibits.
Rosa J. Evergreen	02/04/22	0.20	Correspond with D. Reddix re fee application.
Darrell B. Reddix	02/04/22	0.30	Correspond with R. Evergreen and G. Clements re Seventh Interim Fee application.
Rory Greiss	02/11/22	1.80	Review and revise January narratives as appropriate (1.4); Correspondence with internal team re: revisions (.4).
Ginger Clements	02/11/22	0.10	Review correspondence with D. Reddix re monthly fee statement.
Rosa J. Evergreen	02/11/22	0.10	Review R. Greiss correspondence re application.
Rory Greiss	02/14/22	0.40	Review and sign off on monthly statement for December.
Rosa J. Evergreen	02/14/22	0.30	Review and comment on application (.2); correspond with D. Reddix re filing (.1).
Darrell B. Reddix	02/14/22	3.20	Prepare twenty-eighth monthly fee report including exhibits.
Ginger Clements	02/15/22	0.20	Review, analyze filing deadlines for monthly fee statements and interim application.
Rosa J. Evergreen	02/15/22	0.20	Review D. Reddix correspondence re filing monthly statement.
Ginger Clements	02/17/22	0.10	Correspond with D. Reddix re January fee statement.
Rosa J. Evergreen	02/17/22	0.10	Review D. Reddix communication re invoice.
Darrell B. Reddix	02/17/22	1.30	Prepare twenty-ninth monthly fee report including exhibits.
Rosa J. Evergreen	02/18/22	0.10	Review R. Greiss correspondence re January statement.
Darrell B. Reddix	02/18/22	1.10	Prepare twenty-ninth monthly fee report including exhibits.
Darrell B. Reddix	02/21/22	2.80	Prepare twenty-ninth monthly fee report including exhibits.
Rory Greiss	02/22/22	0.70	Review D. Reddix revisions to January invoices (.5); Correspondence with A&P team re: same (.2).
Ginger Clements	02/22/22	0.10	Review correspondence with D. Reddix re January fee statement.
Rosa J. Evergreen	02/22/22	0.30	Review K. Fine correspondence re fee application (.1); correspond with G. Clements and D. Reddix re same (.1) review D. Reddix correspondence re January statement (.1).
Darrell B. Reddix	02/22/22	0.30	Prepare twenty-ninth monthly fee report including exhibits.
Darrell B. Reddix	02/23/22	1.40	Prepare twenty-ninth monthly fee report including exhibits.

March 29, 2022

Invoice # 30140539

Name	Date	Hours	Narrative
Total Hours		20.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.10	1,150.00	2,415.00
Rory Greiss	3.40	1,250.00	4,250.00
Ginger Clements	0.70	885.00	619.50
Darrell B. Reddix	14.30	435.00	6,220.50
TOTAL	20.50		13,505.00

Total Current Amount Due

\$11,479.25

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140540
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through February 28, 2022	\$	2,355.00
Discount:		<u>-353.25</u>
Fee Total		2,001.75
Total Amount Due	\$	<u>2,001.75</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 29, 2022

Invoice # 30140540

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	02/01/22	0.50	Further revise letter to settling party and send to Purdue team.
Rory Greiss	02/15/22	0.80	Prepare for conference with Purdue team and D. Feinstein (.3); participate in videoconference (.5).
Deborah L. Feinstein	02/15/22	0.50	Call re: supply agreement.
Total Hours		1.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.50	1,460.00	730.00
Rory Greiss	1.30	1,250.00	1,625.00
Subtotal:	1.80		2,355.00
TOTAL	1.80		2,355.00

Total Current Amount Due	\$2,001.75
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 29, 2022
Invoice # 30140541
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through February 28, 2022	\$	11,350.00
Discount:		<u>-1,702.50</u>
Fee Total		9,647.50
Total Amount Due	\$	<u>9,647.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

March 29, 2022

Invoice # 30140541

(1049218.00154)
Project Chione**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/22/22	2.50	Review comments from Purdue team on IP provisions of license agreement (1.9); Videoconference with E. Zausner and E. Rothman to discuss changes and set up conference with Purdue team on Thursday (.6).
Eric Rothman	02/22/22	0.60	Telephone conference with R. Greiss and E. Zausner to discuss certain background issues relating to Chione License Agreement.
Ethan Zausner	02/22/22	1.30	Review of updated license agreement (.7); call with E. Rothman and R. Greiss to discuss agreement (.6).
Rory Greiss	02/23/22	0.60	Review tax comments from DPW on latest draft of license agreement (.4); Correspondence with Purdue team re: same (.2).
Rory Greiss	02/24/22	2.30	Prepare for and participate in videoconference with Purdue team re: license agreement (1.5); Follow-up conference with E. Zausner (.5); Further correspondence with same re: same (.3).
Eric Rothman	02/24/22	1.10	Review and comment on open issues in outlicense transaction.
Ethan Zausner	02/24/22	1.90	Call with client on license agreement (.6); conference with R. Greiss re same (.5); revise license agreement and related communications (.8).
Total Hours		10.30	

March 29, 2022

Invoice # 30140541

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	5.40	1,250.00	6,750.00
Eric Rothman	1.70	1,040.00	1,768.00
Subtotal:	7.10		8,518.00
Associate			
Ethan Zausner	3.20	885.00	2,832.00
Subtotal:	3.20		2,832.00
TOTAL	10.30		11,350.00

Total Current Amount Due

\$9,647.50

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140542
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through February 28, 2022	10,078.00
Discount:	<u>-1,511.70</u>
Fee Total	8,566.30
Total Amount Due	\$ <u>8,566.30</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

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March 29, 2022

Invoice # 30140542

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	02/02/22	0.80	Call with Purdue team and A&P team re: divestiture agreement (.6); draft summary re: same (.2).
Jeffrey L. Handwerker	02/07/22	0.50	Call with team re: FSS matters.
Michael T. Gwinn	02/07/22	0.60	Prepare for and attend client conference call re FSS matters.
Thomas A. Pettit	02/07/22	0.50	Teleconference with client and Arnold & Porter team regarding government contracts issues.
Thomas A. Pettit	02/11/22	0.50	Review Avrio System for Award Management feedback.
Jeffrey L. Handwerker	02/14/22	0.50	Call with Purdue team re: novation process (.3); review SAMS draft re: same (.2).
Michael T. Gwinn	02/14/22	0.80	Conduct client conference call re novations (.3); prepare for same (.5).
Thomas A. Pettit	02/14/22	0.30	Teleconference with client and Arnold & Porter team regarding government contracts issues.
Jeffrey L. Handwerker	02/21/22	0.50	Review, comment on draft Avrio letter.
Michael T. Gwinn	02/21/22	2.70	Draft supporting documentation for filing.
Thomas A. Pettit	02/21/22	0.20	Correspond with M. Gwinn re cover letter.
Jeffrey L. Handwerker	02/24/22	0.30	Review draft Avrio cover letter and comment re: same.
Michael T. Gwinn	02/25/22	2.60	Review SAM documents (2.5); Prepare cover letter for SAM certification (.1).
Jeffrey L. Handwerker	02/28/22	0.30	Review and comment on SAM submissions.
Thomas A. Pettit	02/28/22	0.40	Update Avrio System for Award Management spreadsheet (.3); correspond with client re same (.1).
Total Hours		11.50	

March 29, 2022

Invoice # 30140542

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	2.90	1,255.00	3,639.50
Subtotal:	2.90		3,639.50
Associate			
Michael T. Gwinn	6.70	710.00	4,757.00
Thomas A. Pettit	1.90	885.00	1,681.50
Subtotal:	8.60		6,438.50
TOTAL	11.50		10,078.00

Total Current Amount Due

\$8,566.30

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140543
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through February 28, 2022	123,782.50
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Discount:	<u>-18,567.38</u>
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Fee Total	105,215.12
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Disbursements Recorded through February 28, 2022

eData: Relativity Services	1,792.00
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Disbursements Total	\$ <u>1,792.00</u>
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Total Amount Due	\$ <u>107,007.12</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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Account Number:	4127865475
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Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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March 29, 2022

Invoice # 30140543

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Barbara H. Wootton	02/01/22	0.20	Review, comment on draft correspondence to agency re privilege logging (.1); correspond with expert re compliance status and related analyses (.1).
Bryan M. Marra	02/01/22	0.50	Correspond with A&P team re: privilege log questions (.3); draft response to agency questions (.2).
L. Michel Marchand	02/01/22	0.50	Reviewed agency response to compliance modification requests in order to prepare a reply.
Bryan M. Marra	02/02/22	2.00	Review BOD documents (.8); correspond with A&P team re: same (.5); call with B. Wootton re: doc review (.2); correspond with A&P team re: production (.5).
L. Michel Marchand	02/02/22	0.90	Prepared draft response to agency questions regarding compliance modification requests.
Bryan I. Eder	02/02/22	2.30	Review, analyze draft production set for privilege.
Sam Sullivan	02/03/22	1.10	Research case law.
Bryan M. Marra	02/03/22	1.00	Review, analyze production search (.3); correspond with A&P team re: production (.5); draft response to DOJ re: privilege log (.2).
L. Michel Marchand	02/03/22	1.40	Review, analyze draft production set for privilege.
Bryan I. Eder	02/03/22	7.20	Review, analyze draft production set for privilege.
Barbara H. Wootton	02/04/22	0.20	Correspond with S. Sullivan re analysis and time line summaries re preparing narrative responses to agency.
Sam Sullivan	02/04/22	2.60	Review documents (1.5); discuss agency responses (.7); correspond with B. Wootton re agency responses (.4).
Bryan M. Marra	02/04/22	0.70	Review production search (.3); correspond with A&P team re: production (.2); draft email re: privilege log names list (.2).
L. Michel Marchand	02/04/22	3.00	Review, analyze draft production set for privilege.
Bryan I. Eder	02/04/22	4.40	Review, analyze draft production set for privilege.
Bryan M. Marra	02/05/22	0.50	Review production search.
Bryan M. Marra	02/06/22	1.50	Review production search (1.2); correspond with A&P team re: BOD documents (.3).
Barbara H. Wootton	02/07/22	0.90	Conference with S. Sullivan and B. Marra re scope and preparation of Specification response and privilege review (.5); analysis of document summary and documents re Specification preparation (.4).
Sam Sullivan	02/07/22	0.20	Collect and circulate documents.
Sam Sullivan	02/07/22	0.30	Discuss agency responses with B. Wootton.
Sam Sullivan	02/07/22	2.30	Review documents cited in agency responses to quality check coding.
Bryan M. Marra	02/07/22	0.50	Draft emails re production.
Bryan M. Marra	02/07/22	0.50	Call with B. Wootton re agency response.
Bryan I. Eder	02/07/22	1.20	Review, analyze draft production set for privilege.
Barbara H. Wootton	02/08/22	0.40	Correspond with S. Sullivan re document production and responsiveness issues.
Sam Sullivan	02/08/22	0.40	Review documents cited in agency responses to update coding.
Sam Sullivan	02/08/22	1.70	Draft agency responses.

March 29, 2022

Invoice # 30140543

Name	Date	Hours	Narrative
Bryan M. Marra	02/08/22	0.50	Draft emails re priv log modifications.
Barbara H. Wootton	02/09/22	0.40	Communicate with S. Sullivan re Specification response (.2); call with expert re narrative responses and privilege logging (.2).
Sam Sullivan	02/09/22	0.50	Correspond with B. Wootton re agency responses and meeting with counsel.
Barbara H. Wootton	02/10/22	1.30	Review Specification drafts (.3); conference with S. Sullivan re Specification narrative response (.7); correspond with expert and S. Sullivan re preparation of Specification response (.3).
Sam Sullivan	02/10/22	1.00	Correspond with B. Wootton re agency responses and meeting with counsel (.6); revise agency responses (.4).
Bryan M. Marra	02/10/22	0.50	Correspond with A&P team re production.
Warlesha Ryan	02/11/22	2.30	Review materials to be produced to agency.
Deborah L. Feinstein	02/11/22	0.10	Review letter to agency.
Barbara H. Wootton	02/11/22	0.70	Review, comment re draft letter to authority re document production (.1); review, revise draft correspondence to agency (.3); conference re narrative responses (.2); correspond with D. Feinstein and B. Marra re privilege logging modifications (.1).
Sam Sullivan	02/11/22	0.20	Discuss agency responses.
Bryan M. Marra	02/11/22	1.20	Correspond with A&P team re: production (.3); draft/revise production cover letter (.5); Joint defense call with counsel (.4).
Deborah L. Feinstein	02/15/22	0.50	Call with experts.
Sam Sullivan	02/15/22	0.90	Meet with D. Feinstein, B. Wootton, B. Marra, D. Scott and experts to discuss analysis.
Dylan S. Young	02/15/22	0.70	Participate in conference call with expert term in connection with agency inquiries.
Bryan M. Marra	02/15/22	0.50	Review/provide comments on privilege log modifications agreement.
Barbara H. Wootton	02/16/22	0.10	Correspond with B. Marra and D. Feinstein re analysis of agency correspondence re privilege modifications.
Bryan M. Marra	02/16/22	0.50	Correspond with A&P team re privilege log modifications.
Sam Sullivan	02/18/22	0.90	Discuss agency responses (.2); revise agency responses (.7).
Bryan M. Marra	02/18/22	0.50	Call with vendor re privilege log.
Sam Sullivan	02/19/22	3.10	Revise agency responses.
Sam Sullivan	02/20/22	7.30	Revise agency responses.
Barbara H. Wootton	02/22/22	4.50	Confer with D. Feinstein and B. Marra re modifications agreements with agency (.1); review, analyze analyses and email follow up with D. Feinstein and expert (.4); review and analyze materials and draft narratives and questions for Purdue team re narrative responses and draft edits and comments to re same (3.5); correspond with S. Sullivan and B. Marra re draft narrative responses, objections and provide direction re follow up (.3); confer with D. Young re preparation of narrative responses (.1); email with B. Marra and Cobra team re privilege logging (.1).
Bryan M. Marra	02/22/22	1.20	Draft emails re: privilege log (.4); draft emails re: log responses (.3); review documents for privilege (.5).
L. Michel Marchand	02/22/22	7.20	Review, analyze draft production set for privilege.

March 29, 2022

Invoice # 30140543

Name	Date	Hours	Narrative
Barbara H. Wootton	02/23/22	2.90	Analyze and advise re document legal privilege determinations (.4); call with B. Marra re privilege review questions and narrative response preparation (.3); further review and revisions to narrative response drafts (.8); correspond with S. Sullivan and B. Marra re narrative drafting and document responsiveness issues (.3); correspond with Purdue team re compliance status and preparation of narrative responses and document go-gets (.7); correspond with D. Feinstein re same (.1); confer with S. Sullivan re additional fact gathering needs (.2); email correspondence with B. Marra, Cobra team and Purdue re privilege logging (.1).
Sam Sullivan	02/23/22	0.90	Summarize documents (.8); correspond with B. Wootton and B. Marra re same (.1).
Bryan M. Marra	02/23/22	2.00	Call with vendor re: privilege log (.5); correspond with A&P team re: privilege log/names appendix (.5); correspond with A&P team re: privilege review/document questions (1.0).
L. Michel Marchand	02/23/22	8.70	Review, analyze draft production set for privilege (8.2). Participated in call with Purdue Team and vendor to discuss document review progress and production compliance (.5).
Bryan I. Eder	02/23/22	1.10	Call with vendor regarding quality control review, productions and privilege logging (.6); correspond with A&P team re same (.5).
Finn Feighery	02/24/22	2.50	Prepare consolidated response document for the agency inquiry.
Barbara H. Wootton	02/24/22	1.60	Correspond with S. Sullivan and B. Marra re document production questions (.2); analysis re agency modification letters (.3); review, analyze, and edit draft omnibus narrative responses (1.0); correspond with D. Young and B. Marra re same (.1).
Sam Sullivan	02/24/22	1.00	Summarize responsiveness tagging issues.
Dylan S. Young	02/24/22	1.60	Draft response to agency inquiries.
Bryan M. Marra	02/24/22	0.30	Review consolidated narrative shell response (.2); draft email re: same (.1).
L. Michel Marchand	02/24/22	9.20	Review, analyze draft production set for privilege.
Susan Rabinowitz	02/24/22	4.00	Review, analyze draft production set for privilege.
Bryan I. Eder	02/24/22	2.70	Review, analyze draft production set for privilege.
Finn Feighery	02/25/22	1.50	Prepared exhibit template.
Warlesha Ryan	02/25/22	0.20	Compiling document retention documents that were produced to agency at the request of D. Scott.
Barbara H. Wootton	02/25/22	3.20	Correspond with B. Marra, D. Young, S. Sullivan, and expert re preparation of consolidated narrative responses (.3); analysis of materials re same (.3); revising and drafting narratives (.5); correspond with S. Sullivan and B. Marra re analysis of privilege claims and responsiveness and provide guidance re documents to produce (.3); telephone call with B. Marra re document production and narrative responses (.3); analysis of privilege claims issues (1.5).
Sam Sullivan	02/25/22	4.80	Revise agency responses (2.2); research case law (2.0); identify remaining coding issues for B. Marra and B. Wootton (.6).

March 29, 2022

Invoice # 30140543

Name	Date	Hours	Narrative
Dylan S. Young	02/25/22	0.50	Revise narrative responses to agency inquiries (.4); discuss the same on teleconference with S. Sullivan (.1).
Bryan M. Marra	02/25/22	1.80	Correspond with A&P team re: privilege QC review (.7); correspond with A&P team re: production (.8); call with B. Wootton re: privilege issue (.3).
L. Michel Marchand	02/25/22	8.10	Review, analyze draft production set for privilege.
Josephine Qu	02/25/22	4.50	Review, analyze materials to be produced to agency.
Susan Rabinowitz	02/25/22	1.80	Review, analyze draft production set for privilege.
Bryan I. Eder	02/25/22	6.40	Review, analyze draft production set for privilege.
Sam Sullivan	02/26/22	3.20	Revise agency responses.
Deborah L. Feinstein	02/27/22	0.10	Review key docs.
Sam Sullivan	02/27/22	4.10	Revise agency responses.
Dylan S. Young	02/27/22	0.30	Updating responses to agency inquiries.
Deborah L. Feinstein	02/28/22	0.10	Review emails re privilege issues.
Barbara H. Wootton	02/28/22	6.70	Correspond with Purdue team re legal privilege analysis and determinations (.8); correspond with D. Feinstein and B. Marra re same (.1); correspond with Purdue team and facilitate secure file transfer of confidential documents for production to agency (.3); reviewing and revising narrative responses and attachments (5.1); correspond with S. Sullivan providing direction re same (.1); telephone call with expert re privilege logging modifications and compliance status (.2); telephone call with D. Young re narrative response objections (.1).
Sam Sullivan	02/28/22	5.90	Research and summarize case law (4.7); revise agency responses (1.2).
Dylan S. Young	02/28/22	0.20	Revise responses to agency inquiries (.1); discuss the same with B. Wootton by teleconference (.1).
Bryan M. Marra	02/28/22	0.50	Review/provide comments on email re privilege issue.
Total Hours		167.40	

March 29, 2022

Invoice # 30140543

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.80	1,460.00	1,168.00
Subtotal:	0.80		1,168.00
Counsel			
Barbara H. Wootton	23.10	1,085.00	25,063.50
Subtotal:	23.10		25,063.50
Senior Attorney			
Bryan M. Marra	16.70	960.00	16,032.00
Subtotal:	16.70		16,032.00
Associate			
Sam Sullivan	42.40	710.00	30,104.00
Dylan S. Young	3.30	885.00	2,920.50
Subtotal:	45.70		33,024.50
Staff Attorney			
Bryan I. Eder	25.30	620.00	15,686.00
L. Michel Marchand	39.00	620.00	24,180.00
Josephine Qu	4.50	610.00	2,745.00
Susan Rabinowitz	5.80	620.00	3,596.00
Warlesha Ryan	2.50	555.00	1,387.50
Subtotal:	77.10		47,594.50
Legal Assistant			
Finn Feighery	4.00	225.00	900.00
Subtotal:	4.00		900.00
TOTAL	167.40		123,782.50

Total Current Amount Due**\$107,007.12**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

March 29, 2022
Invoice # 30140544
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

20210003172

For Legal Services Rendered through February 28, 2022	45,335.50
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Discount:	<u>-6,800.33</u>
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Fee Total	38,535.17
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Disbursements Recorded through February 28, 2022

Color copies	415.50
Duplicating	3.00

Disbursements Total	\$ <u>418.50</u>
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Total Amount Due	\$ <u>38,953.67</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
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Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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March 29, 2022

Invoice # 30140544

(1049218.00158)
Project Aurora**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	02/01/22	0.30	Review correspondence from Purdue team re: regulatory questions.
Danielle A. Henderson	02/01/22	1.00	Review opposing party comments to license agreement.
Rory Greiss	02/02/22	3.30	Prepare for conference with Purdue team to review Aurora revised draft of license agreement (.9); Participate in conference (2.0); Review correspondence from J. Handwerker on regulatory issues (.4).
Danielle A. Henderson	02/02/22	2.00	Internal call with Purdue team to discuss markup of license agreement.
Eric Rothman	02/04/22	3.20	Telephone call with D. Henderson to discuss Aurora license agreement (1.1); prepared revised draft of Aurora license agreement (2.1).
Danielle A. Henderson	02/04/22	1.00	Call with E. Rothman to discuss license agreement markup.
Rory Greiss	02/07/22	1.40	Review brand guidelines prepared by Purdue team (.5); review comments from Purdue team to issues list (.3); review issues list prepared by D. Henderson (.6).
Eric Rothman	02/07/22	3.60	Prepared draft amendment to upstream agreements (2.4); review, comment on Project Aurora issues list (1.2).
Rory Greiss	02/10/22	2.50	Prepare for videoconference with Purdue team and Aurora re: license agreement (.4); Participate in conference (1.5); Follow-up conference with Purdue team (.4); Correspondence with D. Henderson re: GPO contract review (.2).
Eric Rothman	02/10/22	2.20	Follow up call to telephone call negotiation session for Project Aurora (.6); telephone conference negotiation session for Project Aurora (1.6).
Danielle A. Henderson	02/10/22	1.50	Call with opposing counsel to discuss issues list.
Danielle A. Henderson	02/11/22	1.00	High level review of GPO agreements.
Rory Greiss	02/14/22	0.40	Review correspondence from Purdue team re: positions to take on several business points (.2); Correspondence with E. Rothman and D. Henderson re: revising agreement (.2).
Alexa D. Krantz	02/14/22	0.50	Review e-mail from D. Henderson regarding review of agreements (.1); Review Kaiser Permanente Medical Care Program Agreement (.4).
Rory Greiss	02/15/22	1.60	Review open issues on license agreement in preparation for conference with E. Rothman and D. Henderson (1.0); Videoconference with E. Rothman and D. Henderson re: revising license agreement (.6).
Eric Rothman	02/15/22	0.60	Teleconference with R. Greiss and D. Henderson for Project Aurora.
Danielle A. Henderson	02/15/22	0.50	Internal discussions on revisions to license agreement.
Alexa D. Krantz	02/15/22	2.50	Review nine agreements provided by Purdue (2.1); correspond with A&P re summary and analysis of agreements provided by Purdue (.4).
Alexa D. Krantz	02/16/22	0.10	E-mail with D. Henderson regarding analysis of certain agreements and their assignability.
Eric Rothman	02/17/22	2.10	Reviewed and commented on slide presentation.
Danielle A. Henderson	02/17/22	3.50	Revise license agreement.

March 29, 2022

Invoice # 30140544

Name	Date	Hours	Narrative
Rory Greiss	02/18/22	3.70	Review, comment on revised draft of license agreement (1.7); correspond with E. Rothman re same (.5); Review email summarizing review by A. Krantz and D. Henderson of assignment and other provisions of GPO contracts (.6); Correspondence with D. Henderson, E. Rothman and Purdue team re: revised draft and contract review (.9).
Eric Rothman	02/18/22	1.80	Reviewed and commented on draft agreement.
Danielle A. Henderson	02/18/22	3.00	Revise license agreement (1.0); review GPO contract due diligence (2.0).
Rory Greiss	02/25/22	0.50	Correspondence with Purdue team re: discussion on chargebacks, returns, etc.
Total Hours		43.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	13.70	1,250.00	17,125.00
Eric Rothman	13.50	1,040.00	14,040.00
Subtotal:	27.20		31,165.00
Associate			
Danielle A. Henderson	13.50	905.00	12,217.50
Alexa D. Krantz	3.10	630.00	1,953.00
Subtotal:	16.60		14,170.50
TOTAL	43.80		45,335.50

Total Current Amount Due

\$38,953.67

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140545
EIN 53-0208605

Client/Matter # 1049218.00160

Project Beckham

20210003188

For Legal Services Rendered through February 28, 2022	13,618.50
Discount:	<u>-2,042.78</u>
Fee Total	11,575.72
Total Amount Due	\$ <u>11,575.72</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
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Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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March 29, 2022

Invoice # 30140545

(1049218.00160)**Project Beckham****Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	02/02/22	2.10	Project Beckham redline review.
Eric Rothman	02/03/22	1.10	Teleconference to discuss Beckham SDEA with Purdue team.
Tracey Klees	02/03/22	0.50	Video conference with Purdue team regarding project Beckham.
Rory Greiss	02/04/22	1.40	Review revisions to term sheet sent by Beckham (.5); Review correspondence from Purdue team re: next steps (.2); Review revised draft of license agreement prepared by E. Rothman (.7).
Eric Rothman	02/04/22	1.10	Teleconference with Purdue team and T. Klees re agreement (.5); project Beckham redline review (.6).
Tracey Klees	02/04/22	1.10	Video conference with Purdue team and Eric Rothman regarding licensing agreement (.5); prepare updates to licensing agreement (.6).
Eric Rothman	02/07/22	1.80	Correspond with Purdue team re Project Beckham open issues.
Louis S. Ederer	02/07/22	0.50	Office conference re Adhansia license agreement.
Eric Rothman	02/08/22	1.20	Prepared revised draft of Beckham license agreement.
Rory Greiss	02/17/22	0.50	Review and comment on slides to be presented to BOD.
Rory Greiss	02/18/22	0.50	Correspondence with Purdue team and E. Rothman re: slides for BOD presentation.
Eric Rothman	02/18/22	1.20	Reviewed and commented on slide presentation.
Total Hours		13.00	

March 29, 2022

Invoice # 30140545

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.40	1,250.00	3,000.00
Eric Rothman	8.50	1,040.00	8,840.00
Subtotal:	10.90		11,840.00
Counsel			
Louis S. Ederer	0.50	1,285.00	642.50
Subtotal:	0.50		642.50
Associate			
Tracey Klees	1.60	710.00	1,136.00
Subtotal:	1.60		1,136.00
TOTAL	13.00		13,618.50

Total Current Amount Due

\$11,575.72

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

March 29, 2022
Invoice # 30140546
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through February 28, 2022	1,273.00
Discount:	<u>-190.95</u>
Fee Total	1,082.05
Total Amount Due	\$ <u>1,082.05</u>

Wire Transfer Instructions:

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March 29, 2022

Invoice # 30140546

(1049218.00161)
Project Hummingbird

Legal Services:

Name	Date	Hours	Narrative
Deborah L. Feinstein	02/07/22	0.10	Call with Purdue team re: communications issues.
Rory Greiss	02/09/22	0.70	Correspondence with Purdue team and A. Krantz re: current versions of documents.
Alexa D. Krantz	02/09/22	0.40	Review previous drafts of supply agreement, letter agreement, and authorization agreement (.2); email with R. Greiss regarding client request (.1); email with Purdue team to provide supply agreement, authorization agreement, and letter agreement (.1).
Total Hours		1.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	0.10	1,460.00	146.00
Rory Greiss	0.70	1,250.00	875.00
Subtotal:	0.80		1,021.00
Associate			
Alexa D. Krantz	0.40	630.00	252.00
Subtotal:	0.40		252.00
TOTAL	1.20		1,273.00

Total Current Amount Due

\$1,082.05

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

April 30, 2022
Invoice # 30141808
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through March 31, 2022	\$	11,470.50
Discount:		<u>-1,720.58</u>
Fee Total		9,749.92
Total Amount Due	\$	<u>9,749.92</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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April 30, 2022

Invoice # 30141808

(1049218.00117)

Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Ethan Zausner	03/18/22	0.60	Initial review of updated supply agreement.
Rory Greiss	03/20/22	1.30	Review, analyze mark-up of supply agreement.
Ethan Zausner	03/22/22	1.50	Review, revise supply agreement issues list.
Rory Greiss	03/23/22	1.90	Review and comment on draft issues list prepared by E. Zausner re: purchaser mark-up of supply agreement.
Ethan Zausner	03/23/22	1.60	Draft issues list for supply agreement.
Rory Greiss	03/24/22	0.40	Correspondence with Purdue team re: meeting to discuss supply agreement.
Eric Rothman	03/29/22	0.60	Teleconference with Purdue team to discuss Supply Agreement.
Ethan Zausner	03/29/22	1.00	Call with client to discuss issues list (.7); update supply agreement (.3).
Rory Greiss	03/30/22	0.40	Correspondence with Purdue team re: supply agreement revisions.
Ethan Zausner	03/30/22	1.20	Revise supply agreement.
Rory Greiss	03/31/22	0.50	Review insurance and other comments to supply agreement from Purdue team.
Total Hours		11.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.50	1,250.00	5,625.00
Eric Rothman	0.60	1,040.00	624.00
Ethan Zausner	5.90	885.00	5,221.50
TOTAL	11.00		11,470.50

Total Current Amount Due

\$9,749.92

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

April 30, 2022
Invoice # 30141809
EIN 53-0208605

Client/Matter # 1049218.00128

Project Hawk

20200002836

For Legal Services Rendered through March 31, 2022	\$	11,899.00
Discount:		<u>-1,784.85</u>
Fee Total		10,114.15
Total Amount Due	\$	<u>10,114.15</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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April 30, 2022

Invoice # 30141809

(1049218.00128)
Project Hawk**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/02/22	1.80	Review, analyze amended and restated funding agreement (1.0); correspondence with Purdue team and DPW re same (.8).
Eric Rothman	03/02/22	2.10	Revise A&R Funding Agreement.
Alexa D. Krantz	03/02/22	1.20	E-mail with E. Rothman and R. Greiss regarding committee comments on Project Hawk Funding Agreement (.1); review edits on Project Hawk Funding Agreement from opposing counsel (.1); revise Amended and Restated Funding Agreement per comments from opposing counsel (.2); E-mail with E. Rothman and R. Greiss regarding opposing counsel comments on Project Hawk Funding Agreement (.1); E-mail with Purdue team with edits to comments to Amended and Restated Funding Agreement (.1); revise language to Amended and Restated Funding Agreement (.1); E-mail with R. Aleali regarding revised Amended and Restated Funding Agreement (.1); E-mail revised Section of Amended and Restated Funding Agreement to opposing counsel (.1); E-mail revised Amended and Restated Funding Agreement to Davis Polk team (.1); Call with Davis Polk regarding language in Funding Agreement (.1); revise Amended and Restated Funding Agreement per call with DPW (.1).
Eric Rothman	03/14/22	1.20	Review and comment on open points in A&R Agreement for Project Hawk.
Alexa D. Krantz	03/14/22	0.20	Review opposing counsel comments on Amended and Restated Funding Agreement (.1); E-mail correspondence with R. Greiss and E. Rothman to discuss edit to Amended and Restated Funding Agreement (.1).
Rory Greiss	03/15/22	0.60	Review correspondence re: committee comments and Hawk responses on latest draft of amended and restated funding agreement.
Eric Rothman	03/15/22	1.40	Correspond with Purdue team re A&R Agreement.
Alexa D. Krantz	03/15/22	0.50	Review Davis Polk language edits to Amended and Restated Funding Agreement (.1); e-mail with Davis Polk regarding same (.1); revise Amended and Restated Funding Agreement (.1); further revise Amended and Restated Funding Agreement to incorporate all changes from working group (.2).
Rory Greiss	03/16/22	0.70	Review, analyze correspondence with Purdue team and Hawk re revisions to amended and restated funding agreement.
Rory Greiss	03/18/22	0.40	Review correspondence re: expiration of objection period re: amended and restated funding agreement.
Rory Greiss	03/22/22	0.60	Correspondence with A. Krantz and Purdue team re: execution of amended and restated funding agreement.

April 30, 2022

Invoice # 30141809

Name	Date	Hours	Narrative
Alexa D. Krantz	03/22/22	0.20	E-mail with DPW to discuss status of executed Amended and Restated Funding Agreement for Project Hawk (.1); E-mail with Purdue team to confirm that execution of Amended and Restated Funding Agreement is to be arranged (.1).
Rory Greiss	03/23/22	0.40	Correspondence with DPW and Purdue team re: approval of order re: amended and restated funding agreement.
Alexa D. Krantz	03/23/22	0.10	Create redline of executed Project Hawk Amended and Restated Funding Agreement against the form filed with motion on March 2.
Total Hours		11.40	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	4.50	1,250.00	5,625.00
Eric Rothman	4.70	1,040.00	4,888.00
Alexa D. Krantz	2.20	630.00	1,386.00
TOTAL	11.40		11,899.00

Total Current Amount Due

\$10,114.15

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

April 30, 2022
Invoice # 30141810
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through March 31, 2022	\$	24,917.00
Discount:		<u>-3,737.55</u>
Fee Total		21,179.45
Total Amount Due	\$	<u>21,179.45</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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April 30, 2022

Invoice # 30141810

(1049218.00148)
Retention and Fee Applications**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/04/22	0.50	Review January Monthly Statement and clear for filing.
Ginger Clements	03/04/22	0.10	Review correspondence with D. Reddix re January fee statement.
Rosa J. Evergreen	03/04/22	0.40	Review fee statement (.2); correspond with D. Reddix and R. Greiss re fee statement (.2).
Darrell B. Reddix	03/04/22	3.40	Prepare twenty-seventh monthly fee report including exhibits (3.1); file and serve same (.3).
Louis Champagne	03/04/22	0.50	Review and file documents electronically with the USBC - SDNY Court.
Rory Greiss	03/07/22	1.90	Review and revise February narratives as appropriate (1.6); Correspondence with internal team re: same (.3).
Ginger Clements	03/07/22	0.10	Review correspondence with D. Reddix, R. Greiss re February monthly fee statement.
Rosa J. Evergreen	03/07/22	0.10	Review February statement.
Darrell B. Reddix	03/08/22	4.10	Prepare seventh interim fee application.
Ginger Clements	03/09/22	0.20	Review correspondence with D. Reddix re interim fee application.
Darrell B. Reddix	03/09/22	0.60	Prepare seventh interim fee application.
Ginger Clements	03/10/22	0.30	Review, analyze interim fee application (.2); correspond with D. Reddix re same (.1).
Rosa J. Evergreen	03/11/22	0.20	Correspond with D. Reddix and R. Greiss re fee application.
Ginger Clements	03/14/22	0.10	Review, analyze correspondence from D. Reddix re interim fee application.
Darrell B. Reddix	03/14/22	1.30	Prepare seventh interim fee application.
Rory Greiss	03/15/22	0.70	Initial Review and comment on Interim Fee Application (.5); Correspondence with G. Clements re: same (.2).
Ginger Clements	03/15/22	2.60	Review, analyze seventh interim fee application (.7); revise same (1.9).
Rosa J. Evergreen	03/15/22	0.40	Review and comment on application (.3); correspond with G. Clements re same (.1).
Darrell B. Reddix	03/15/22	0.80	Prepare seventh interim fee application.
Ginger Clements	03/16/22	2.70	Revise seventh interim fee application (2.1); correspond with R. Evergreen, R. Greiss re same (.3); telephone conference with R. Evergreen re same (.3).
Rosa J. Evergreen	03/16/22	0.50	Review, comment on fee application (.2); correspond with G. Clements and D. Reddix re same (.1) call with G. Clements (.2).
Rory Greiss	03/17/22	0.50	Review, comment on final changes to Interim Fee Application.
Steven Barrett	03/17/22	0.50	E-Filing of 4541 7th Application for Interim Professional Compensation.
Ginger Clements	03/17/22	1.40	Review, analyze interim fee application (.6); telephone conference with D. Reddix, B. Buchholtz re same (.2); revise same (.3); correspond with D. Reddix, R. Evergreen, R. Greiss re same (.3).
Rosa J. Evergreen	03/17/22	0.40	Correspond with G. Clements ad D. Reddix re fee application (.2); review and comment on same (.2).

April 30, 2022

Invoice # 30141810

Name	Date	Hours	Narrative
Darrell B. Reddix	03/17/22	1.90	Prepare seventh interim fee application (1.3); teleconference with G. Clements and B. Buchholtz re same (.3); organize same for filing (.3).
Darrell B. Reddix	03/21/22	0.40	Prepare thirtieth monthly fee application.
Rory Greiss	03/22/22	0.50	Review D. Reddix' comments on February invoices.
Darrell B. Reddix	03/22/22	2.70	Prepare thirtieth monthly fee application.
Darrell B. Reddix	03/23/22	2.10	Prepare thirtieth monthly fee application.
Rory Greiss	03/29/22	1.00	Correspondence with A&P team re finalizing February invoices (.5); Review and sign-off on February Monthly Statement (.5).
Rosa J. Evergreen	03/29/22	0.20	Correspond with R. Greiss re fee application (.1); correspond with G. Clements re same (.1).
Darrell B. Reddix	03/29/22	2.70	Prepare thirtieth monthly fee application.
Rosa J. Evergreen	03/30/22	0.20	Review and comment on application (.1); correspond with D. Reddix re filing same (.1).
Darrell B. Reddix	03/30/22	0.70	Finalize and file thirtieth monthly fee application.
Total Hours		36.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	2.40	1,150.00	2,760.00
Rory Greiss	5.10	1,250.00	6,375.00
Ginger Clements	7.50	885.00	6,637.50
Steven Barrett	0.50	140.00	70.00
Louis Champagne	0.50	140.00	70.00
Darrell B. Reddix	20.70	435.00	9,004.50
TOTAL	36.70		24,917.00

Total Current Amount Due

\$21,179.45

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

April 30, 2022
Invoice # 30141811
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through March 31, 2022	\$	2,750.00
Discount:		<u>-412.50</u>
Fee Total		2,337.50
Total Amount Due	\$	<u>2,337.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

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April 30, 2022

Invoice # 30141811

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	03/21/22	1.40	Review draft letter to settlement party drafted by Purdue team (.5); Revise same (.9).
Rory Greiss	03/22/22	0.80	Telephone conference with Purdue team re: draft letter to settlement party re: defaults under agreements.
Total Hours		2.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	2.20	1,250.00	2,750.00
Subtotal:	2.20		2,750.00
TOTAL	2.20		2,750.00

Total Current Amount Due	\$2,337.50
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

April 30, 2022
Invoice # 30141812
EIN 53-0208605

Client/Matter # 1049218.00154

Project Chione

20210003087

For Legal Services Rendered through March 31, 2022	\$	20,298.00
Discount:		<u>-3,044.70</u>
Fee Total		17,253.30
Total Amount Due	\$	<u>17,253.30</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

April 30, 2022

Invoice # 30141812

(1049218.00154)
Project Chione**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/03/22	1.60	Review and comment on revised draft of license agreement prepared by E. Zausner (1.3); Correspondence with E. Zausner re: distributing draft (.3).
Ethan Zausner	03/03/22	1.00	Draft license agreement.
Rory Greiss	03/07/22	1.40	Review correspondence from Purdue team re: confidentiality concerns re: prior license agreements (.3); Review prior license agreement provisions (.4); Draft new language for license agreement (.4); Correspondence with Purdue team and E. Zausner re: same (.3).
Ethan Zausner	03/07/22	0.50	Update license agreement.
Rory Greiss	03/09/22	0.70	Correspondence with Purdue team re: open items (.3) further correspondence with Purdue team re schedule for review of agreement (.4).
Eric Rothman	03/14/22	1.10	Teleconference to discuss Chione IP matters (.6); review and analyze agreement (.5).
Ethan Zausner	03/14/22	1.00	Call with Chione to discuss IP issues (.6); review of license agreement (.4).
Rory Greiss	03/18/22	1.20	Review correspondence from Purdue team re: patent provisions of agreement (.5); correspond with Purdue team re response to various questions (.7).
Rory Greiss	03/26/22	2.20	Review correspondence from Purdue team re responses to open issues from Chione (1.0); draft email to Purdue team, E. Zausner and E. Rothman re: reactions to Chione positions on issues (1.2).
Rory Greiss	03/28/22	1.80	Review comments on open issues from Purdue team (1.2) and review latest draft of license agreement (.6).
Ethan Zausner	03/29/22	0.80	Draft license agreement.
Rory Greiss	03/30/22	2.20	Review, comment on revised version of license agreement.
Ethan Zausner	03/30/22	2.10	Draft license agreement.
Rory Greiss	03/31/22	0.40	Correspondence with Purdue team re: revised version of license agreement.
Total Hours		18.00	

April 30, 2022

Invoice # 30141812

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	11.50	1,250.00	14,375.00
Eric Rothman	1.10	1,040.00	1,144.00
Subtotal:	12.60		15,519.00
Associate			
Ethan Zausner	5.40	885.00	4,779.00
Subtotal:	5.40		4,779.00
TOTAL	18.00		20,298.00

Total Current Amount Due

\$17,253.30

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

April 30, 2022
Invoice # 30141813
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through March 31, 2022	8,621.00
Discount:	<u>-1,293.15</u>
Fee Total	7,327.85
Total Amount Due	\$ <u>7,327.85</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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April 30, 2022

Invoice # 30141813

(1049218.00155)
Government Contracts**Legal Services:**

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	03/01/22	0.50	Review and finalize draft materials re: Avrio cover letter and certifications.
Michael T. Gwinn	03/01/22	1.50	Draft and disseminate cover letter for Avrio SAM filing.
Thomas A. Pettit	03/01/22	0.60	Weekly teleconference with client and Arnold & Porter team (.4); review Avrio draft System for Award Management cover letter (.2).
Jeffrey L. Handwerker	03/07/22	0.80	Participate in call with client and A&P team re: novation process.
Michael T. Gwinn	03/07/22	0.80	Attend client conference call.
Thomas A. Pettit	03/07/22	0.40	Teleconference with client regarding Avrio System for Award Management registration.
Michael T. Gwinn	03/08/22	0.60	Revise SAM filing cover letter.
Jeffrey L. Handwerker	03/09/22	1.00	Review, comment on materials re: SAM certification (.3); review, revise draft cover letter re: same (.4); review comments on draft agreement from K. McDonnell (.3).
Michael T. Gwinn	03/09/22	1.80	Review SAM filing cover letter (.4); research compliance requirements for labor prohibitions (1.4).
Thomas A. Pettit	03/09/22	0.30	Correspond with J. Handwerker and M. Gwinn re labor compliance requirements.
Thomas A. Pettit	03/14/22	0.20	Teleconference with client regarding Avrio System for Award Management system.
Jeffrey L. Handwerker	03/21/22	0.50	Call with Purdue team re: VA/DOD issues.
Thomas A. Pettit	03/21/22	0.50	Teleconference with client and J. Handwerker regarding government contracts topics.
Total Hours		9.50	

April 30, 2022

Invoice # 30141813

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	2.80	1,255.00	3,514.00
Subtotal:	2.80		3,514.00
Associate			
Michael T. Gwinn	4.70	710.00	3,337.00
Thomas A. Pettit	2.00	885.00	1,770.00
Subtotal:	6.70		5,107.00
TOTAL	9.50		8,621.00

Total Current Amount Due

\$7,327.85

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

April 30, 2022
Invoice # 30141814
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through March 31, 2022 **143,584.00**

Discount: -21,537.60

Fee Total **122,046.40**

Disbursements Recorded through March 31, 2022

Consultants/Experts	13,625.50
eData: Relativity Services	1,792.00

Disbursements Total \$ **15,417.50**

Total Amount Due \$ **137,463.90**

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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Philadelphia, PA 19171-9451

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April 30, 2022

Invoice # 30141814

(1049218.00157)
Project Falcon**Legal Services:**

Name	Date	Hours	Narrative
Deborah L. Feinstein	03/01/22	0.10	Review emails re: privilege issues.
Barbara H. Wootton	03/01/22	3.20	Review, analyze production documents (.1.3); correspond with B. Marra and S. Sullivan re review and production to agency (.3); correspond with D. Young re preparing general responses and objections (.2); conference with S. Sullivan and B. Marra re narratives response preparation (.7); follow up call with S. Sullivan re same (.3); call with C. Minerva re narrative specifications (.2); analysis of materials re same (.2).
Sam Sullivan	03/01/22	10.70	Revise agency responses (4.6); research and summarize issues (5.3); discuss agency responses (.3); discuss agency responses with B. Wootton and B. Marra (.8).
Bryan M. Marra	03/01/22	1.00	Correspond with A&P team re: production (.5); call with B. Wootton and S. Sullivan re: interrogatory responses (.5).
Bryan I. Eder	03/01/22	0.80	Review, analyze draft production set for privilege.
Deborah L. Feinstein	03/02/22	0.50	Edit narrative responses.
Barbara H. Wootton	03/02/22	4.50	Review, analyze drafts and exhibits (.9); revise narratives (2.4); correspond with S. Sullivan and B. Marra re same (.3); revise and finalizing narratives and exhibits (.5); correspond with Purdue team re same (.1); correspondence with B. Marra and S. Sullivan re questions (.3).
Sam Sullivan	03/02/22	7.30	Research and summarize law (2.2); revise agency responses (5.1).
Bryan M. Marra	03/02/22	1.00	Review, comment on draft interrogatory responses (.8); correspond wit A&P team (.2).
Bryan I. Eder	03/02/22	0.60	Review, analyze draft production set for privilege.
Barbara H. Wootton	03/03/22	0.20	Correspond with Purdue team re narratives and privilege questions.
Dylan S. Young	03/03/22	1.50	Revise responses to agency inquiries.
Bryan M. Marra	03/03/22	1.00	Correspond with A&P team re: documents (.7); review documents (.3).
L. Michel Marchand	03/03/22	7.70	Review, analyze draft production set for privilege.
Bryan I. Eder	03/03/22	7.80	Review, analyze draft production set for privilege. (3.3); revise redactions and finalize production (4.5).
Barbara H. Wootton	03/04/22	1.00	Correspond with B. Marra re privilege redaction questions.
Bryan M. Marra	03/04/22	2.00	Correspond with A&P team re: privilege log (.5); further correspond with A&P team re: production (.6); further correspond with A&P team (.4);further correspond with A&P team re: documents (.5).
L. Michel Marchand	03/04/22	7.40	Review, analyze draft production set for privilege.
Bryan I. Eder	03/04/22	0.50	Review, analyze draft production set for privilege.
Deborah L. Feinstein	03/06/22	0.20	Review and comment on research memo.
Finn Feighery	03/07/22	2.20	Review, analyze materials to be produced to agency.
Warlesha Ryan	03/07/22	3.80	Review, analyze materials to be produced to agency.
Deborah L. Feinstein	03/07/22	0.70	Conference call re: narratives.

April 30, 2022

Invoice # 30141814

Name	Date	Hours	Narrative
Barbara H. Wootton	03/07/22	1.40	Review feedback from Purdue team re draft narrative specifications (.3); conference with Purdue team re narrative specifications (.7); correspond with Purdue team re narrative specifications (.1); correspond with B. Marra re analysis of privilege and document production questions (.2); correspond with D. Young re prior document productions (.1).
Sam Sullivan	03/07/22	5.00	Meet with Purdue team, D. Feinstein, B. Wootton, and B. Marra to discuss agency responses (.6); revise agency responses to reflect comments from client (4.4).
Dylan S. Young	03/07/22	0.20	Coordinate further document productions in response to agency inquiries.
Bryan M. Marra	03/07/22	1.50	Correspond with A&P team re: privilege log (.3); further correspond with A&P team re: production (.7); further correspond with A&P team re: production (.5).
Bryan I. Eder	03/07/22	0.40	Review, analyze materials to be produced to agency.
Finn Feighery	03/08/22	2.20	Prepare production materials for response to agency.
Warlesha Ryan	03/08/22	0.70	Review, analyze materials to be produced to agency.
Sam Sullivan	03/08/22	1.60	Revise memo.
Bryan M. Marra	03/08/22	2.00	Correspond with A&P team re: production (.6); review, comment on privilege materials (.5); review production (.3); review production (.3); call with B. Wootton re: productions (.3).
Warlesha Ryan	03/09/22	1.10	Assisting with filing of production with agency.
Barbara H. Wootton	03/09/22	3.80	Review and revise cover letter to agency (.1); email correspondence with Cobra and B. Marra re document productions and privilege questions (.1); review, comment re legal memorandum (.5); review and revise draft narratives and exhibits (2.5); correspond with S. Sullivan, D. Young and B. Marra re same (.2); review, analyze Purdue team comments to same (.1); confer with S. Sullivan re follow-up to same (.2); email D. Feinstein re substantive document summary (.1).
Sam Sullivan	03/09/22	5.30	Revise memo (.8); revise agency responses (4.5).
Dylan S. Young	03/09/22	0.20	Review and revise responses to agency inquiries.
Bryan M. Marra	03/09/22	1.20	Draft production cover letter (.3); correspond with A&P team re: production (.3); review, comment on Spec response (.3); further correspond with A&P team re: privilege review (.3).
Bryan I. Eder	03/09/22	0.70	Review, analyze draft production set for privilege.
Barbara H. Wootton	03/10/22	2.00	Revising narrative responses and exhibits (1.6); correspond with S. Sullivan and B. Marra re same (.3); correspond with D. Feinstein re same (.1).
Sam Sullivan	03/10/22	4.20	Revise agency responses to reflect client comments (2.2); draft agency response (1.2); proofread agency responses (.8).
Dylan S. Young	03/10/22	0.20	Review and review agency narrative responses.
Bryan M. Marra	03/10/22	1.30	Review, comment on consolidated interrogatory responses (.8); correspond with A&P team re: privilege log (.5).
L. Michel Marchand	03/10/22	7.90	Review, analyze materials to be produced to agency.
Bryan I. Eder	03/10/22	0.30	Review, analyze draft production set for privilege.
Warlesha Ryan	03/11/22	3.10	Review, analyze materials to be produced to agency.
Barbara H. Wootton	03/11/22	0.20	Draft correspondence to agency re compliance status.
Bryan M. Marra	03/11/22	1.20	Draft production cover letter (.3); correspond with A&P team re: production (.4); review draft privilege log (.5).

April 30, 2022

Invoice # 30141814

Name	Date	Hours	Narrative
L. Michel Marchand	03/11/22	4.00	Review, analyze draft production set for privilege.
Bryan I. Eder	03/11/22	0.30	Review, analyze draft production set for privilege.
L. Michel Marchand	03/13/22	1.90	Review, revise privilege log.
Sam Sullivan	03/14/22	0.20	Revise memo.
Bryan M. Marra	03/14/22	1.50	Correspond with A&P team re: privilege log (1.0); call with M. Marchand & B. Eder re: privilege log (.5).
L. Michel Marchand	03/14/22	6.60	Review, analyze draft production set for privilege (2.4); review, revise privilege log (3.6); teleconference with B. Marra and B. Eder re same (.6).
Bryan I. Eder	03/14/22	5.80	Review, revise privilege log.
Bryan I. Eder	03/14/22	0.60	Teleconference with B. Marra and M. Marchand regarding production and privilege log.
Barbara H. Wootton	03/15/22	0.70	Review, analyze input from Purdue team re final narratives (.3); comment re same with A&P team (.1); make final edits to consolidated narrative response (.3).
Sam Sullivan	03/15/22	0.90	Revise and finalize agency responses.
Bryan M. Marra	03/15/22	1.00	Correspond with A&P team re: privilege log (.5); review privilege log (.5).
L. Michel Marchand	03/15/22	10.40	Review, analyze draft production set for privilege (4.3); review, revise privilege log (6.1).
Bryan I. Eder	03/15/22	3.20	Review, revise privilege log.
Barbara H. Wootton	03/16/22	1.20	Final review of responses and attachments (.3); draft cover letter to agency (.4); correspond with F. Feighery providing direction re preparation of file for agency (.2); correspond with agency re production (.2); correspond with Purdue team re same (.1).
Sam Sullivan	03/16/22	0.30	Finalize and prepare for production agency responses.
Bryan M. Marra	03/16/22	1.80	Correspond with A&P team (.5); review, comment on cover letter (.2); further correspond with A&P team re: privilege log (.3); review, comment on privilege log (.8).
L. Michel Marchand	03/16/22	9.20	Review, analyze draft production set for privilege (5.4); review, revise privilege log (3.8).
Bryan I. Eder	03/16/22	0.90	Review, revise privilege log.
Barbara H. Wootton	03/17/22	1.70	Review, analyze draft privilege log and appendix (1.2); correspond with B. Marra, B. Eder, and M. Marchand re questions regarding same (.3); call with B. Marra re same (.2).
Bryan M. Marra	03/17/22	2.50	Correspond with A&P team re: privilege log (1.5); review, revise appendix and list (.5); review, comment on privilege log (.5).
L. Michel Marchand	03/17/22	8.20	Review, analyze draft production set for privilege (4.5); review, revise privilege log (3.7).
Bryan I. Eder	03/17/22	0.40	Review, revise privilege log.
Warlesha Ryan	03/18/22	1.40	Review, analyze materials to be produced to agency.
Barbara H. Wootton	03/18/22	0.30	Correspondence with B. Marra and Cobra team re finalizing privilege log and production (.1); review, comment on letter to agency (.1); correspond with Expert re matter analysis (.1).
Bryan M. Marra	03/18/22	3.50	Correspond with A&P team re: privilege log (2.0); review, comment on privilege log (1.2); draft cover letter re: privilege log (.3).
L. Michel Marchand	03/18/22	5.90	Review, revise privilege log.
Deborah L. Feinstein	03/24/22	0.80	Call with Expert.

April 30, 2022

Invoice # 30141814

Name	Date	Hours	Narrative
Barbara H. Wootton	03/24/22	1.30	Video conference with Expert and A&P team re analyses (1.0); telephone call with agency staff (.1); correspond with agency staff (.1); correspond with A&P team (.1).
Sam Sullivan	03/24/22	0.90	Discuss analysis with Purdue team, D. Feinstein, B. Wootton, and B. Marra.
Deborah L. Feinstein	03/25/22	0.20	Comments on certification (.1); review analysis (.1).
Barbara H. Wootton	03/25/22	1.60	Correspond with Purdue team re agency requests for refresh of various data specifications (1.2); conference re potential theories (.3); correspond with A&P team re request for data (.1).
Sam Sullivan	03/25/22	0.50	Discuss status of agency responses.
Bryan M. Marra	03/25/22	0.20	Draft email re certification.
Warlesha Ryan	03/28/22	1.10	Review, analyze production materials.
Barbara H. Wootton	03/28/22	0.80	Review, analyze production documents (.4); correspond with W. Ryan re custodians for same (.1); correspond with Purdue team re Expert requests (.3).
Barbara H. Wootton	03/29/22	0.20	Correspond with Purdue team re data follow ups for agency.
Total Hours		195.40	

April 30, 2022

Invoice # 30141814

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Deborah L. Feinstein	2.50	1,460.00	3,650.00
Subtotal:	2.50		3,650.00
Counsel			
Barbara H. Wootton	24.10	1,085.00	26,148.50
Subtotal:	24.10		26,148.50
Senior Attorney			
Bryan M. Marra	22.70	960.00	21,792.00
Subtotal:	22.70		21,792.00
Associate			
Sam Sullivan	36.90	710.00	26,199.00
Dylan S. Young	2.10	885.00	1,858.50
Subtotal:	39.00		28,057.50
Staff Attorney			
Bryan I. Eder	22.30	620.00	13,826.00
L. Michel Marchand	69.20	620.00	42,904.00
Warlesha Ryan	11.20	555.00	6,216.00
Subtotal:	102.70		62,946.00
Legal Assistant			
Finn Feighery	4.40	225.00	990.00
Subtotal:	4.40		990.00
TOTAL	195.40		143,584.00

Total Current Amount Due**\$137,463.90**

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

April 30, 2022
Invoice # 30141815
EIN 53-0208605

Client/Matter # 1049218.00158

Project Aurora

20210003172

For Legal Services Rendered through March 31, 2022	98,366.00
Discount:	<u>-14,754.90</u>
Fee Total	83,611.10
Total Amount Due	\$ <u>83,611.10</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
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P.O. Box 719451
Philadelphia, PA 19171-9451

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April 30, 2022

Invoice # 30141815

(1049218.00158)
Project Aurora**Legal Services:**

Name	Date	Hours	Narrative
Eric Rothman	03/01/22	2.30	Reviewed and commented on draft agreement.
Danielle A. Henderson	03/01/22	0.50	Review revisions to license agreement.
Rory Greiss	03/02/22	0.90	Review, analyze draft commercial agreement.
Eric Rothman	03/02/22	4.00	Teleconference with Purdue team to discuss draft agreement (1.1); draft of Aurora Commercial Agreement (2.9).
Danielle A. Henderson	03/02/22	1.10	Call with Purdue team to discuss license agreement.
Rory Greiss	03/03/22	3.30	Review comments to latest draft of license agreement in preparation for videoconference with Purdue team (1.6); Videoconference with Purdue team re: revisions to license agreement (1.3); Follow-up with D. Henderson re: certain provisions to be added to draft (.4).
Eric Rothman	03/03/22	4.30	Teleconference with Purdue team to discuss License Agreement (.6); additional teleconference to discuss License Agreement IP issues (1.6); review, comment on draft agreement (2.1).
Danielle A. Henderson	03/03/22	1.60	Call with Purdue team re license agreement.
Rory Greiss	03/04/22	5.50	Correspond with Purdue team, D. Henderson and E. Rothman to revise and finalize draft of license agreement for distribution to Aurora.
Eric Rothman	03/04/22	3.40	Teleconference with A&P team to discuss License Agreement (1.1); review, comment on draft agreement (2.3).
Danielle A. Henderson	03/04/22	4.90	Revise license agreement (2.5); review internal comments to revised draft of license agreement (.4); call with A&P team to discuss revisions to license agreement (.8); further revise license agreement. (1.2).
Jeffrey L. Handwerker	03/08/22	0.50	Review, comment on draft license agreement.
Rory Greiss	03/09/22	0.80	Correspondence with Purdue team re: scheduling call for commercial agreement review (.4); correspondence with A&P team re: Aurora timeframe for review and timeframe for presentation to creditors (.4).
Eric Rothman	03/09/22	2.10	Work on revised draft of Aurora Commercial Agreement.
Rory Greiss	03/10/22	2.40	Prepare for videoconference with Purdue team re: commercial agreement (.6); Videoconference with Purdue team, E. Rothman and J. Handwerker (1.2); Follow-up discussion with E. Rothman (.3) review, analyze commercial agreement revisions (.3).
Eric Rothman	03/10/22	3.90	Teleconference with R. Greiss and J. Handwerker to discuss Project Aurora Commercial Agreement (1.1); draft Project Aurora License Agreement and Commercial Agreement (2.8).
Jeffrey L. Handwerker	03/10/22	1.80	Review draft license agreement (.6); call with K. McDonnell, R. Griess and E. Rothman re: same (.1.2).

April 30, 2022

Invoice # 30141815

Name	Date	Hours	Narrative
Rory Greiss	03/11/22	2.10	Correspondence with Purdue team and DPW re: calls to discuss bankruptcy approval process and comments on license agreement (.7); review correspondence from DPW re: underlying license agreement and discuss same with E. Rothman (.9); correspondence with D. Henderson re: points to be included in revised draft of license agreement (.5).
Eric Rothman	03/11/22	2.10	Draft Project Aurora License Agreement.
Jeffrey L. Handwerker	03/11/22	0.50	Review and comment on draft license agreement.
Jeffrey L. Handwerker	03/13/22	0.80	Review, analyze revised draft commercial agreement.
Rory Greiss	03/14/22	2.10	Correspondence with Purdue team and E. Rothman and D. Henderson re: license to Purdue of certain products and related issues (.5); Videoconference with Purdue team, DPW, E. Rothman and D. Henderson re: same and re: tax and other comments to license agreement (1.2); Follow-up call with D. Rothman (.4).
Eric Rothman	03/14/22	3.80	Teleconference with R Greiss and D. Henderson to discuss approval requirements for Project Aurora (.5); teleconference with R. Greiss, D. Henderson and Purdue team to discuss Project Aurora Commercial Agreement (.8); review, comment on Project Aurora License Agreement (2.5).
Danielle A. Henderson	03/14/22	1.30	Call with R. Greiss discuss bankruptcy matters (.5); Call with R. Greiss and Purdue team to discuss license agreement (.8).
Rory Greiss	03/15/22	1.20	Correspondence with E. Rothman and D. Henderson re: various open issues (.4); Review and send comments to E. Rothman and D. Henderson on latest draft of license agreement (.8).
Eric Rothman	03/15/22	4.50	Teleconference with Purdue to discuss Project Aurora TM comments (1.1); draft Commercial Agreement for Project Aurora (1.9); teleconference with D. Henderson to discuss Project Aurora Commercial Agreement (1.5).
Jeffrey L. Handwerker	03/15/22	2.00	Review and comment on draft license agreement (1.2); call with team re: same (.8).
Danielle A. Henderson	03/15/22	1.50	Call with E. Rothman to discuss comments to agreement.
Rory Greiss	03/16/22	0.90	Correspond with A&P team re deletion of products from distribution agreement (.3) review correspondence with Purdue team re: same (.2); correspondence with Purdue team re: underlying license agreement and discussion to be had with Aurora re: same (.4).
Eric Rothman	03/16/22	4.00	Draft Commercial Agreement for Project Aurora (2.2); correspond with Purdue team re Project Aurora (1.8).
Danielle A. Henderson	03/16/22	1.00	Due diligence of distribution agreement.
Rory Greiss	03/17/22	1.70	Correspondence with internal team regarding calls with Aurora (.5); Review revised draft of license agreement (1.2).
Eric Rothman	03/17/22	3.90	Correspond with A&P team re Project Aurora (1.7); draft of Project Aurora License Agreement (2.2).
Rory Greiss	03/18/22	1.40	Review, comment on revised draft of license agreement (1.2); correspond with E. Rothman and D. Henderson re same (.2).
Eric Rothman	03/18/22	4.00	Teleconference with D. Henderson and J. Handwerker to discuss Project Aurora Commercial Agreement (1.1); revise draft of Project Aurora License Agreement (1.8); teleconference with Purdue team re Project Aurora TMs matters (1.1).

April 30, 2022

Invoice # 30141815

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	03/18/22	1.50	Participate in call with E. Rothman and D. Henderson re: license agreement (1.0); prepare for same (.5).
Danielle A. Henderson	03/18/22	1.00	Call with J. Handwerker and E. Rothman to discuss commercial agreement.
Rory Greiss	03/21/22	2.50	Review, analyze underlying license agreement (.8); videoconference with Purdue team re: same (.5); correspondence with internal team and Purdue team re: open issues on license agreement (.6); correspondence with D. Henderson and Purdue team re: preparation of slides for BOD presentation (.6).
Eric Rothman	03/21/22	1.60	Review, analyze Project Aurora License Agreement (1.3); correspond with A&P team re same (.3).
Rory Greiss	03/22/22	0.90	Review materials in preparation for videoconference with Aurora (.6); Correspondence with Purdue team re: postponement of videoconference (.3).
Total Hours		89.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	25.70	1,250.00	32,125.00
Jeffrey L. Handwerker	7.10	1,255.00	8,910.50
Eric Rothman	43.90	1,040.00	45,656.00
Subtotal:	76.70		86,691.50
Associate			
Danielle A. Henderson	12.90	905.00	11,674.50
Subtotal:	12.90		11,674.50
TOTAL	89.60		98,366.00

Total Current Amount Due

\$83,611.10

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

April 30, 2022
Invoice # 30141816
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through March 31, 2022	11,602.00
Discount:	<u>-1,740.30</u>
Fee Total	9,861.70
Total Amount Due	\$ <u>9,861.70</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
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April 30, 2022

Invoice # 30141816

(1049218.00161)
Project Hummingbird**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/30/22	1.50	Initial review of authorization agreement and supply and distribution agreement revised by Hummingbird (1.1); Correspondence with E. Rothman and A. Krantz re: reviewing and revising agreements (.4).
Alexa D. Krantz	03/30/22	0.50	E-mail with R. Greiss regarding updated drafts of Authorization Agreement and Supply Agreement (.1); review opposing party's comments on Authorization Agreement (.3); review opposing party's comments on Amended and Restated Supply Agreement (.1).
Rory Greiss	03/31/22	2.70	Complete review of mark-ups of agreements (.5); Discuss revisions to be made to authorization agreement and exclusive supply and distribution agreement with E. Rothman and A. Krantz (2.2).
Eric Rothman	03/31/22	3.20	Meeting with R. Greiss and A. Krantz to discuss revised draft of Project Hummingbird Agreements (2.4); revised draft of Project Hummingbird Agreement (.8).
Alexa D. Krantz	03/31/22	4.30	Meeting with E. Rothman and R. Greiss to discuss draft Authorization Agreement received from other party (1.5); Meeting with E. Rothman and R. Greiss to discuss draft of Amended and Restated Supply Agreement received from other party (1.0); Review redlines of other party's comments on Authorization Agreement and Amended and Restated Supply Agreement (.6); revise Amended and Restated Supply Agreement (.7); revise Authorization Agreement (.5).
Total Hours		12.20	

April 30, 2022

Invoice # 30141816

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	4.20	1,250.00	5,250.00
Eric Rothman	3.20	1,040.00	3,328.00
Subtotal:	7.40		8,578.00
Associate			
Alexa D. Krantz	4.80	630.00	3,024.00
Subtotal:	4.80		3,024.00
TOTAL	12.20		11,602.00

Total Current Amount Due

\$9,861.70

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

May 11, 2022
Invoice # 30142271
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through April 30, 2022	\$	4,927.00
Discount:		<u>-739.05</u>
Fee Total		4,187.95
Total Amount Due	\$	<u>4,187.95</u>

Wire Transfer Instructions:

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May 11, 2022

Invoice # 30142271

(1049218.00117)

Commercial Contracts Advice

Legal Services:

Name	Date	Hours	Narrative
Ethan Zausner	04/05/22	0.20	Emails with Purdue team re: supply agreement.
Rory Greiss	04/20/22	1.10	Review, analyze comments to supply agreement (.8) correspondence with Purdue team re: changes (.3).
Rory Greiss	04/22/22	1.20	Review current status of comments on supply agreement (.8); correspondence with Purdue team re: open issues (.4).
Rory Greiss	04/29/22	1.50	Review, analyze correspondence from Purdue team re supply agreement (.7); review, analyze latest draft of supply agreement (.5); correspondence with E. Zausner re: revisions (.3).
Total Hours		4.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	3.80	1,250.00	4,750.00
Ethan Zausner	0.20	885.00	177.00
TOTAL	4.00		4,927.00

Total Current Amount Due

\$4,187.95

Arnold & Porter

Purdue Pharma L.P.
Attn: Edward G. Angelini
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

May 11, 2022
Invoice # 30142272
EIN 53-0208605

Client/Matter # 1049218.00129

Project Spiny Monster

20180001843

For Legal Services Rendered through April 30, 2022	\$	875.00
Discount:		<u>-131.25</u>
Fee Total		743.75
Total Amount Due	\$	<u>743.75</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 719451
Philadelphia, PA 19171-9451

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May 11, 2022

Invoice # 30142272

(1049218.00129)
Project Spiny Monster

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/12/22	0.70	Review, analyze shareholder resolutions (.5); correspondence with Purdue team re: same (.2).
Total Hours		0.70	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	0.70	1,250.00	875.00
TOTAL	0.70		875.00

Total Current Amount Due	\$743.75
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901

May 11, 2022
Invoice # 30142273
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through April 30, 2022	\$	10,363.50
Discount:		<u>-1,554.53</u>
Fee Total		8,808.97
Total Amount Due	\$	<u>8,808.97</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

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P.O. Box 719451
Philadelphia, PA 19171-9451

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May 11, 2022

Invoice # 30142273

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/05/22	1.90	Review, comment on monthly statement.
Darrell B. Reddix	04/07/22	1.10	Draft thirty-first monthly fee application.
Darrell B. Reddix	04/12/22	0.90	Prepare thirty-first monthly fee application.
Rory Greiss	04/13/22	0.30	Review, analyze fee examiner report on interim fee application (.2); correspond with A&P team re: same (.1).
Rory Greiss	04/21/22	1.40	Review, comment on March narratives (.8); correspondence with D. Reddix re: same (.3); correspondence with B. Buchholtz re: same (.3).
Rosa J. Evergreen	04/21/22	0.30	Correspond with R. Greiss re fee statement (.1); call with R. Greiss re same (.2).
Darrell B. Reddix	04/21/22	2.40	Prepare thirty-first monthly fee application.
Darrell B. Reddix	04/22/22	1.60	Prepare thirty-first monthly fee application.
Darrell B. Reddix	04/25/22	0.30	Prepare thirty-first monthly fee application.
Rory Greiss	04/26/22	0.50	Review, analyze proposed order re: interim fee application.
Rosa J. Evergreen	04/26/22	0.20	Review D. Consla email re order (.1); correspond with D. Reddix re same (.1).
Rory Greiss	04/27/22	0.80	Analyze schedules to interim fee order to compare with our billing records (.4); videoconference with R. Evergreen and D. Reddix to confirm amounts (.3) correspondence with DPW to sign off on draft order (.1).
Rosa J. Evergreen	04/27/22	0.40	Call with R. Greiss and D. Reddix re proposed order (.2); review statements relating to same (.2).
Darrell B. Reddix	04/27/22	0.80	Review, analyze draft fee application order (.5); video conference with R. Greiss and R. Evergreen re same (.3).
Rosa J. Evergreen	04/29/22	0.10	Review R. Greiss correspondence re fee statement.
Total Hours		13.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	1.00	1,150.00	1,150.00
Rory Greiss	4.90	1,250.00	6,125.00
Darrell B. Reddix	7.10	435.00	3,088.50
TOTAL	13.00		10,363.50

Total Current Amount Due**\$8,808.97**

Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

May 11, 2022
Invoice # 30142274
EIN 53-0208605

Client/Matter # 1049218.00153

General Patent Settlement

20210003082

For Legal Services Rendered through April 30, 2022	\$	3,875.00
Discount:		<u>-581.25</u>
Fee Total		3,293.75
Total Amount Due	\$	<u>3,293.75</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 719451
Philadelphia, PA 19171-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

May 11, 2022

Invoice # 30142274

(1049218.00153)
General Patent Settlement

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	04/05/22	1.60	Call with Purdue team to discuss letter comments (.7); revise letter (.4); correspond with Purdue team re same (.1); further revise letter (.4).
Rory Greiss	04/06/22	0.30	Review letter sent to thrid party.
Rory Greiss	04/07/22	0.90	Review correspondence from Purdue team re: responses and questions from third party (.4); review and comment on proposed response (.5).
Rory Greiss	04/08/22	0.30	Review correspondence with third party and Purdue team.
Total Hours		3.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	3.10	1,250.00	3,875.00
Subtotal:	3.10		3,875.00
TOTAL	3.10		3,875.00

Total Current Amount Due

\$3,293.75

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

May 11, 2022
Invoice # 30142275
EIN 53-0208605

Client/Matter # 1049218.00155

Government Contracts

20210003110

For Legal Services Rendered through April 30, 2022	753.00
Discount:	<u>-112.95</u>
Fee Total	640.05
Total Amount Due	\$ <u>640.05</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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May 11, 2022

Invoice # 30142275

(1049218.00155)
Government Contracts

Legal Services:

Name	Date	Hours	Narrative
Jeffrey L. Handwerker	04/04/22	0.30	Call with Purdue team re: VA matters.
Jeffrey L. Handwerker	04/18/22	0.30	Call with Purdue team re: novation.
Total Hours		0.60	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Jeffrey L. Handwerker	0.60	1,255.00	753.00
Subtotal:	0.60		753.00
TOTAL	0.60		753.00

Total Current Amount Due	\$640.05
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Arnold & Porter

Purdue Pharma L.P.
Attn: Rachel Kreppel
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

May 11, 2022
Invoice # 30142276
EIN 53-0208605

Client/Matter # 1049218.00157

Project Falcon

20210003133

For Legal Services Rendered through April 30, 2022	4,882.50
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Discount:	<u>-732.38</u>
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Fee Total	4,150.12
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Disbursements Recorded through April 30, 2022

eData: Relativity Services	1,792.00
Filing Fees	16.20

Disbursements Total	\$	<u>1,808.20</u>
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Total Amount Due	\$	<u>5,958.32</u>
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Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

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May 11, 2022

Invoice # 30142276

(1049218.00157)
Project Falcon

Legal Services:

Name	Date	Hours	Narrative
Barbara H. Wootton	04/04/22	0.60	Correspond with Purdue team re data refresh (.1); correspond with Expert re same (.1); review, analyze data (.4).
Barbara H. Wootton	04/05/22	0.40	Review, analyze Expert comments (.2); correspond with Purdue team re data refresh follow up (.1); correspond with B. Marra re same (.1).
Barbara H. Wootton	04/13/22	1.30	Correspond with Purdue team re data refresh for agency (.1); conference with Purdue team and Experts re data analysis and information needs (.7); follow up correspondence with Purdue team re additional data and transfer (.2); correspond with Expert team re data transfer (.2); correspond with D. Feinstein re status (.1).
Barbara H. Wootton	04/19/22	0.10	Correspond with Purdue team re data updates for agency.
Barbara H. Wootton	04/20/22	1.70	Prepare data files for production to agency (1.1); correspond with D. Young re same (.1); draft certificate of compliance (.5).
Barbara H. Wootton	04/21/22	0.10	Correspond with D. Feinstein re status of data response.
Barbara H. Wootton	04/25/22	0.20	Correspond with Purdue team re updating data and certification to agency.
Barbara H. Wootton	04/29/22	0.10	Correspond with D. Feinstein and Purdue team re data updates.
Total Hours		4.50	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Counsel			
Barbara H. Wootton	4.50	1,085.00	4,882.50
Subtotal:	4.50		4,882.50
TOTAL	4.50		4,882.50

Total Current Amount Due

\$5,958.32

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

May 11, 2022
Invoice # 30142277
EIN 53-0208605

Client/Matter # 1049218.00161

Project Hummingbird

20210003190

For Legal Services Rendered through April 30, 2022	40,178.00
Discount:	<u>-6,026.70</u>
Fee Total	34,151.30
Total Amount Due	\$ <u>34,151.30</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248 (ACH and wires)
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 719451 Philadelphia, PA 19171-9451
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Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: invoice@arnoldporter.com

May 11, 2022

Invoice # 30142277

(1049218.00161)
Project Hummingbird**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	04/01/22	1.80	Review and comment on revised version of authorization agreement prepared by A. Krantz (1.5); correspondence with A. Krantz and E. Rothman re: revisions (.3).
Alexa D. Krantz	04/01/22	0.90	E-mail with R. Greiss and E. Rothman to discuss edits to Authorization Agreement and Amended and Restated Supply Agreement (.1); revise Amended and Restated Supply Agreement (.3); revise Authorization Agreement (.5).
Rory Greiss	04/02/22	2.40	Review, analyze revised version of authorization agreement (.6); review, comments on supply and distribution agreement (1.3); correspondence with A. Krantz and E. Rothman re: distributing drafts (.5).
Eric Rothman	04/02/22	1.40	Review and comment on draft A&R Supply Agreement.
Alexa D. Krantz	04/02/22	0.60	E-mail with R. Greiss and E. Rothman re edits to Amended and Restated Supply Agreement and Authorization Agreement (.1); revise Amended and Restated Supply Agreement (.4); revise Authorization Agreement (.1).
Alexa D. Krantz	04/03/22	0.20	E-mail with R. Greiss regarding sending out Amended and Restated Supply Agreement and Authorization Agreement to client (.1); e-mail with Purdue team to provide revised drafts of Amended and Restated Supply Agreement and Authorization Agreement (.1).
Rory Greiss	04/05/22	0.30	Correspondence with Purdue team, A. Krantz and E. Rothman re: meeting to discuss key points on agreements.
Alexa D. Krantz	04/05/22	0.10	E-mail with R. Greiss and E. Rothman to discuss scheduling meeting with Purdue team.
Rory Greiss	04/06/22	1.60	Prepare for videoconference with Purdue team to discuss Hummingbird mark-up of documents (.5); participate in videoconference with Purdue team, E. Rothman, and A. Krantz (.7); correspond with E. Rothman and A. Krantz re follow up (.4).
Eric Rothman	04/06/22	1.10	Teleconference to discuss Project Hummingbird (.7); correspond with R. Greiss and A. Krantz re same (.4).
Alexa D. Krantz	04/06/22	0.60	Call with Purdue team, R. Greiss, and E. Rothman to discuss revisions to Authorization Agreement and Amended and Restated Supply Agreement.
Rory Greiss	04/19/22	4.10	Review revised draft of amended and restated exclusive distribution and supply agreement (1.3); review comments on draft from E. Rothman (.5); revise agreement (.7); correspond E. Rothman and A. Krantz re same (.1); videoconference with E. Rothman and A. Krantz re revised draft (.5); review, revise further updated draft (1.0).
Eric Rothman	04/19/22	2.50	TC to discuss working draft of Project Hummingbird Agreement (1.1); review and comment on Project Hummingbird draft Agreement (1.4).

May 11, 2022

Invoice # 30142277

Name	Date	Hours	Narrative
Alexa D. Krantz	04/19/22	1.00	Call with R. Greiss and E. Rothman to discuss opposing party's comments on Amended and Restated Supply Agreement (.4); review revised draft of Amended and Restated Supply Agreement provided by Purdue team (.2); revise Amended and Restated Supply Agreement based upon discussion with R. Greiss and E. Rothman (.2); e-mail with E. Rothman and R. Greiss regarding comments on Amended and Restated Supply Agreement (.1); e-mail with Purdue team regarding Arnold & Porter comments on Amended and Restated Supply Agreement (.1).
Rory Greiss	04/20/22	2.30	Review Hummingbird comments to authorization agreement (1.1); correspond with A. Krantz and E. Rothman to revise agreement for distribution to Purdue team (1.2).
Eric Rothman	04/20/22	1.20	Review and comment on Project Hummingbird Agreement.
Alexa D. Krantz	04/20/22	0.40	Review Purdue team's comments on Authorization Agreement (.1); revise Authorization Agreement to reflect comments from R. Greiss (.1); e-mail with R. Greiss and E. Rothman regarding Purdue team's comments on Authorization Agreement (.1); e-mail with Purdue team to provide A&P comments on Authorization Agreement (.1).
Rory Greiss	04/24/22	2.20	Review Hummingbird comments to distribution and supply agreement and authorization agreement (1.8) correspondence with Purdue team and internal team re: schedule to discuss comments (.4).
Alexa D. Krantz	04/24/22	0.10	E-mail with R. Greiss and E. Rothman regarding review of Authorization Agreement and Amended and Restated Supply Agreement comments from opposing party.
Rory Greiss	04/25/22	2.70	Prepare for videoconference regarding comment to authorization agreement and distribution and supply agreement (.8); videoconference with E. Rothman and A. Krantz to discuss comments (.8); videoconference with Purdue team regarding responses to be made to Hummingbird (1.1).
Eric Rothman	04/25/22	1.90	Teleconference with R. Greiss and A. Krantz to discuss Project Hummingbird drafts (.8); teleconference with client to discuss Project Hummingbird drafts (1.1).
Alexa D. Krantz	04/25/22	2.00	Call with E. Rothman and R. Greiss to discuss opposing party's comments on Authorization Agreement and Amended and Restated Supply Agreement (.7); review opposing party's comments on Authorization Agreement and Amended and Restated Supply Agreement (.3); call with R. Greiss, E. Rothman, and Purdue team to discuss opposing party's comments on Authorization Agreement and Amended and Restated Supply Agreement (1.0).
Rory Greiss	04/28/22	1.20	Review Hummingbird and Purdue team comments to latest draft of amended and restated distribution and supply agreement (.8) correspondence with Purdue team re: same (.4).
Eric Rothman	04/28/22	1.60	Review and comment on latest draft of Project Hummingbird Distribution Agreement.
Rory Greiss	04/29/22	1.50	Review Hummingbird notes and comments to latest draft of authorization agreement (.5); review correspondence from Purdue team regarding comments (.4); comment on draft (.6).

May 11, 2022

Invoice # 30142277

Name	Date	Hours	Narrative
Eric Rothman	04/29/22	1.20	Draft Project Hummingbird Authorization Agreement.
Total Hours		36.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Partner			
Rory Greiss	20.10	1,250.00	25,125.00
Eric Rothman	10.90	1,040.00	11,336.00
Subtotal:	31.00		36,461.00
Associate			
Alexa D. Krantz	5.90	630.00	3,717.00
Subtotal:	5.90		3,717.00
TOTAL	36.90		40,178.00

Total Current Amount Due	\$34,151.30
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